

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027903639-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-779-9				PREVIOUS BALANCE		1,477.89	
Customer Information-----				CURRENT CHARGES			
Name : TATOY,FLORANTE MANABAT				Generation & Transmission			
Premise Address : NORTH POBLACION,SAN FERNANDO				Generation Charge		5.1416/kWh	385.62
				Transmission Charge		0.3858/kWh	28.94
				System Loss Charge		0.7518/kWh	56.39
TIN :				Sub-Total		470.95	
Metering Information-----				Distribution Charges			
Meter No :	MTR1104592	Pole No :	1555415	Distribution Charge		1.7506/kWh	131.30
Serial No :	40047969	Multiplier :	1	Supply Charge		0.4118/kWh	30.89
Period To :	04-04-2017	Pres Rdg :	4317	Metering Charge		0.6989/kWh	52.42
Period From :	03-04-2017	Prev Rdg :	4242			5.00/month	5.00
No of Days :	31	Diff Rdg :	75	Sub-Total		219.61	
Avg kWh/day :	2.42	Registered :	75	Others			
Conn Load :	122	Billed kWh :	75	Subsidy on Lifeline Discount		-0.15 of 690.56	- 103.58
				Surcharge		0.02 of 3,790.00	75.80
				Sub-Total		- 27.78	
				Government Charges			
				Franchise Tax - Local		3.31	
				Value Added Tax			
				Generation		25.12	
				Transmission		0.66	
				System Loss		3.48	
				Distribution		26.35	
				Others		1.15	
				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		95.81	
				CURRENT BILL - APRIL 2017		758.59	
				TOTAL AMOUNT DUE		2,236.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 2,312.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 187.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)758.59

Less : VAT56.76

Amount Net of VAT701.83

Less: BIR 230623.65

BIR 230713.32

SC/PWD DISCOUNT0.00

Amount Due664.86

Add : VAT56.76

TOTAL AMOUNT DUE721.62

VATable Sales701.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.76

TOTAL SALES758.59

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

BC01/590.1/0/0/34/04-05-2017/-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. : 202424301591			
Collection Ref. Code	: 1861-63-779-9	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 2027903639-4		
Customer Name	: TATOY,FLORANTE MANABAT	TOTAL AMOUNT DUE	: 2,236.48
Meter Number	: MTR1104592	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

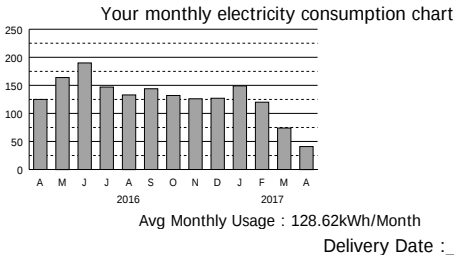
Bill ID 537371780288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53766000003

1009172950
Date : 04-05-2017
BC01/315.6/2440/0719425/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5376600000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-35-812-5				PREVIOUS BALANCE		627.90	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,ERNESTO				Generation & Transmission			
Premise Address : YATI LILO AN CEBU				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.3858/kWh	15.82
				System Loss Charge		0.7518/kWh	30.82
TIN :				Sub-Total		257.45	
Metering Information-----				Distribution Charges			
Meter No : 372480GS6	Pole No : 0719425			Distribution Charge		1.7506/kWh	71.77
Serial No : 2003135644	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 04-04-2017	Pres Rdg : 24484			Metering Charge		0.6989/kWh	28.65
Period From : 03-04-2017	Prev Rdg : 24443					5.00/month	5.00
No of Days : 31	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.32	Registered : 41			Others			
Conn Load : 0	Billed kWh : 41			Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
				Surcharge		0.02 of 628.00	12.56
				Sub-Total		- 139.34	
				Government Charges			
				Franchise Tax - Local		1.20	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		1.90	
				Distribution		14.68	
				Others		- 10.62	
				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		40.78	
				CURRENT BILL - APRIL 2017		281.19	
				TOTAL AMOUNT DUE		909.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2017 - 1,341.00			



Total Sales (VAT Inclusive)	281.19	
Less : VAT	20.05	
Amount Net of VAT	261.14	
Less: BIR 2306	8.36	
BIR 2307	4.83	VATable Sales 261.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	247.95	VAT Zero Rated Sales 0.00
Add : VAT	20.05	VAT Amount 20.05
TOTAL AMOUNT DUE	268.00	TOTAL SALES 281.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2440/0/23/04-05-2017/12

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. : 537371780288

Collection Ref. Code : 1813-35-812-5	Premise Address : YATI LILO AN CEBU
Account ID : 5376600000-3	
Customer Name : PEPITO,ERNESTO	TOTAL AMOUNT DUE : 909.09
Meter Number : 372480GS6	Overdue Bill : 1
Period : Mar 2017	

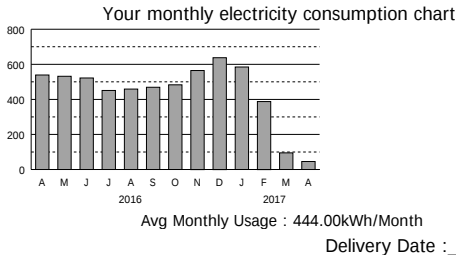
NOTICE OF DISCONNECTION

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

98395467446

1009173077
Date : 04-05-2017
BC01/315.6/5854/0735982/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9839546744-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-725-8				PREVIOUS BALANCE		992.27	
Customer Information-----				CURRENT CHARGES			
Name : OBESO,MONA MINDO				Generation & Transmission			
Premise Address : M5 YATI,LILOAN				Generation Charge		5.1416/kWh	236.51
				Transmission Charge		0.3858/kWh	17.75
				System Loss Charge		0.7518/kWh	34.58
				Sub-Total			288.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 562116 GS6	Pole No : 0735982			Supply Charge		0.4118/kWh	18.94
Serial No : 53065688	Multiplier : 1			Metering Charge		0.6989/kWh	32.15
Period To : 04-04-2017	Pres Rdg : 18225					5.00/month	5.00
Period From : 03-04-2017	Prev Rdg : 18179			Sub-Total			136.62
No of Days : 31	Diff Rdg : 46			Others			
Avg kWh/day : 1.48	Registered : 46			Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
Conn Load : 248	Billed kWh : 46			Surcharge		0.02 of 992.50	19.85
				Sub-Total			- 150.33
				Government Charges			
				Franchise Tax - Local			1.38
				Value Added Tax			
				Generation			15.40
				Transmission			0.40
				System Loss			2.13
				Distribution			16.39
				Others			- 11.18
				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			46.43
				CURRENT BILL - APRIL 2017			321.56
				TOTAL AMOUNT DUE			1,313.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 4,351.00			



Total Sales (VAT Inclusive)	321.56	
Less : VAT	23.14	
Amount Net of VAT	298.42	
Less: BIR 2306	9.64	
BIR 2307	5.53	VATable Sales 298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.25	VAT Zero Rated Sales 0.00
Add : VAT	23.14	VAT Amount 23.14
TOTAL AMOUNT DUE	306.39	TOTAL SALES 321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/315.6/5854/0/23/04-05-2017/12
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

Collection Ref. Code : 1857-50-725-8		Premise Address : M5 YATI,LILOAN		Bill ID. : 983270655206					
Account ID : 9839546744-6									
Customer Name : OBESO,MONA MINDO		TOTAL AMOUNT DUE : 1,313.83		Overdue Bill : 1					
Meter Number : 562116 GS6									
Period : Mar 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

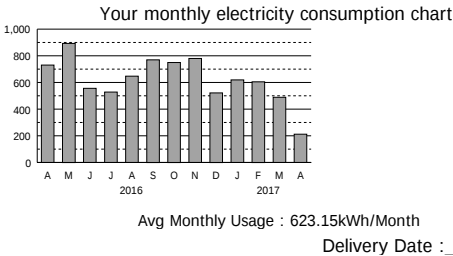
Bill ID 986118478105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98609000009

1009173095
Date : 04-05-2017
BC01/315.0/2060/0712145/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9860900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-941-3				PREVIOUS BALANCE		5,013.43	
Customer Information-----				CURRENT CHARGES			
Name : MUANA,AIDA T				Generation & Transmission			
Premise Address : AYALA RELOCATION SITE,YATI LILOAN				Generation Charge		5.1416/kWh	1,090.02
				Transmission Charge		0.3858/kWh	81.79
				System Loss Charge		0.7518/kWh	159.38
TIN :				Sub-Total		1,331.19	
Metering Information-----				Distribution Charges			
Meter No :	251873DS6	Pole No :	0712145	Distribution Charge		1.7506/kWh	371.13
Serial No :	10163433	Multiplier :	1	Supply Charge		0.4118/kWh	87.30
Period To :	04-04-2017	Pres Rdg :	72596	Metering Charge		0.6989/kWh	148.17
Period From :	03-04-2017	Prev Rdg :	72384			5.00/month	5.00
No of Days :	31	Diff Rdg :	212	Sub-Total		611.60	
Avg kWh/day :	6.84	Registered :	212	Others			
Conn Load :	100	Billed kWh :	212	Subsidy on Lifeline Charge		0.1086/kWh	23.02
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 5,013.50	100.27
				Sub-Total		123.32	
				Government Charges			
				Franchise Tax - Local		10.33	
				Value Added Tax			
				Generation		71.01	
				Transmission		1.87	
				System Loss		9.85	
				Distribution		73.39	
				Others		16.04	
				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		283.50	
				CURRENT BILL - APRIL 2017		2,349.61	
				TOTAL AMOUNT DUE		7,363.04	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 6,709.00			



Total Sales (VAT Inclusive)	2,349.61	
Less : VAT	172.16	
Amount Net of VAT	2,177.45	
Less: BIR 2306	71.73	
BIR 2307	41.53	VATable Sales 2,177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,064.19	VAT Zero Rated Sales 0.00
Add : VAT	172.16	VAT Amount 172.16
TOTAL AMOUNT DUE	2,236.35	TOTAL SALES 2,349.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/315.0/2060/0/23/04-05-2017/3	
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. : 986118478105	
Collection Ref. Code	: 1827-92-941-3	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN	
Account ID	: 9860900000-9			
Customer Name	: MUANA,AIDA T	TOTAL AMOUNT DUE	: 7,363.04	Overdue Bill : 1
Meter Number	: 251873DS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43948000005

1009172997
Date : 04-05-2017
BC01/305.4/210/0797406/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4394800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-37-152-1				PREVIOUS BALANCE		842.99	
Customer Information-----				CURRENT CHARGES			
Name : MEANS,CLARISSA T				Generation & Transmission			
Premise Address : CATARMAN,LILOAN				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total		163.26	
Metering Information-----				Distribution Charges			
Meter No : 167429WS6 Pole No : 0797406				Distribution Charge		1.7506/kWh	45.52
Serial No : 48819455 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 04-04-2017 Pres Rdg : 36785				Metering Charge		0.6989/kWh	18.17
Period From : 03-04-2017 Prev Rdg : 36759						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 380 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
				Surcharge		0.02 of 843.00	16.86
				Sub-Total		- 140.87	
				Government Charges			
				Franchise Tax - Local		0.51	
				Value Added Tax			
				Generation		8.71	
				Transmission		0.23	
				System Loss		1.21	
				Distribution		9.53	
				Others		- 10.71	
				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		21.86	
				CURRENT BILL - APRIL 2017		123.65	
				TOTAL AMOUNT DUE		966.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2017 - 3,142.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 148.77kWh/Month

Total Sales (VAT Inclusive)123.65

Less : VAT8.97

Amount Net of VAT114.68

Less: BIR 23063.75

BIR 23072.05

SC/PWD DISCOUNT0.00

Amount Due108.88

Add : VAT8.97

TOTAL AMOUNT DUE117.85

VATable Sales114.68

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.97

TOTAL SALES123.65

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

BC01/305.4/210/0/23/04-05-2017/34

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. : 439362441815	
Collection Ref. Code	: 1841-37-152-1	Premise Address	: CATARMAN,LILOAN	
Account ID	: 4394800000-5			
Customer Name	: MEANS,CLARISSA T	TOTAL AMOUNT DUE	: 966.64	Overdue Bill : 2
Meter Number	: 167429WS6			
Period	: Feb 2017 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

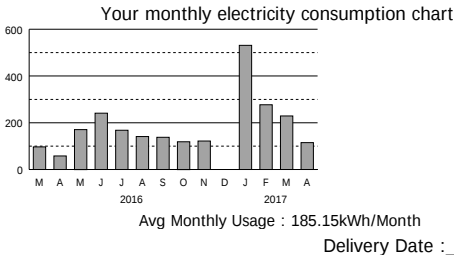
Bill ID 164809010653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16446000008

1009172939
Date : 04-05-2017
BC01/305.4/3090/1016003/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1644600000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-79-527-1				PREVIOUS BALANCE		2,350.45	
Customer Information-----				CURRENT CHARGES			
Name : SALIBONGCOGON,PEDRITA PITOGO				Generation & Transmission			
Premise Address : ACOJE TOWER,CATARMAN, LILOAN				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
TIN :				Sub-Total		722.11	
Metering Information-----				Distribution Charges			
Meter No :	4268 EIS6	Pole No :	1016003	Distribution Charge		1.7506/kWh	201.32
Serial No :	83295951	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	04-04-2017	Pres Rdg :	5957	Metering Charge		0.6989/kWh	80.37
Period From :	03-04-2017	Prev Rdg :	5842			5.00/month	5.00
No of Days :	31	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	3.71	Registered :	115	Others			
Conn Load :	233	Billed kWh :	115	Subsidy on Lifeline Charge		0.1086/kWh	12.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,350.50	47.01
				Sub-Total		59.52	
				Government Charges			
				Franchise Tax - Local		5.58	
				Value Added Tax			
				Generation		38.52	
				Transmission		1.02	
				System Loss		5.33	
				Distribution		40.09	
				Others		7.81	
				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		153.14	
				CURRENT BILL - APRIL 2017		1,268.82	
				TOTAL AMOUNT DUE		3,619.27	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 3,135.00			



Total Sales (VAT Inclusive)	1,268.82	
Less : VAT	92.77	
Amount Net of VAT	1,176.05	
Less: BIR 2306	38.66	
BIR 2307	22.43	VATable Sales 1,176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,114.96	VAT Zero Rated Sales 0.00
Add : VAT	92.77	VAT Amount 92.77
TOTAL AMOUNT DUE	1,207.73	TOTAL SALES 1,268.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.4/3090/0/23/04-05-2017/34
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. : 164809010653	
Collection Ref. Code	: 1839-79-527-1	Premise Address	: ACOJE TOWER,CATARMAN, LILOAN	
Account ID	: 1644600000-8			
Customer Name	: SALIBONGCOGON,PEDRITA PITOGO	TOTAL AMOUNT DUE	: 3,619.27	Overdue Bill : 1
Meter Number	: 4268 EIS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

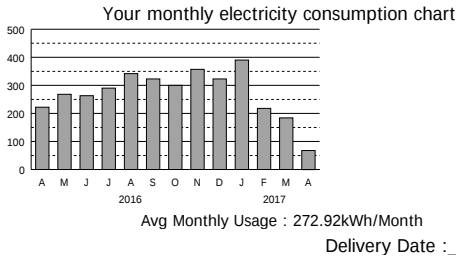
Bill ID 558375858746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55857000008

1009173111
Date : 04-05-2017
BC01/305.4/3140/0791006/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5585700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-89-893-7				PREVIOUS BALANCE		1,860.53	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,JANUARIA M3 P				Generation & Transmission			
Premise Address : CATARMAN,LILOAN				Generation Charge		5.1416/kWh	349.63
				Transmission Charge		0.3858/kWh	26.23
				System Loss Charge		0.7518/kWh	51.12
TIN :				Sub-Total		426.98	
Metering Information-----				Distribution Charges			
Meter No : 145894WS6 Pole No : 0791006				Distribution Charge		1.7506/kWh	119.04
Serial No : 47065341 Multiplier : 1				Supply Charge		0.4118/kWh	28.00
Period To : 04-04-2017 Pres Rdg : 14221				Metering Charge		0.6989/kWh	47.53
Period From : 03-04-2017 Prev Rdg : 14153						5.00/month	5.00
No of Days : 31 Diff Rdg : 68				Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68				Others			
Conn Load : 1200 Billed kWh : 68				Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
				Surcharge		0.02 of 1,860.50	37.21
				Sub-Total		- 88.10	
				Government Charges			
				Franchise Tax - Local		2.69	
				Value Added Tax			
				Generation		22.78	
				Transmission		0.60	
				System Loss		3.15	
				Distribution		23.95	
				Others		- 5.31	
				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		80.26	
				CURRENT BILL - APRIL 2017		618.71	
				TOTAL AMOUNT DUE		2,479.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 2,490.00			



Total Sales (VAT Inclusive)	618.71	
Less : VAT	45.17	
Amount Net of VAT	573.54	
Less: BIR 2306	18.83	
BIR 2307	10.82	VATable Sales 573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	543.89	VAT Zero Rated Sales 0.00
Add : VAT	45.17	VAT Amount 45.17
TOTAL AMOUNT DUE	589.06	TOTAL SALES 618.71

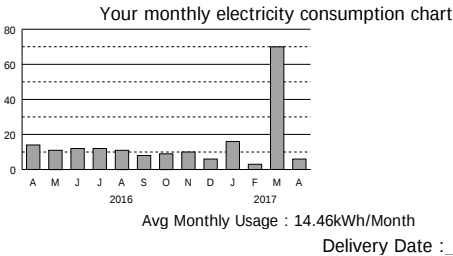
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.4/3140/0/23/04-05-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 558375858746		
Collection Ref. Code	: 1841-89-893-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5585700000-8				
Customer Name	: RIVERA,JANUARIA M3 P	TOTAL AMOUNT DUE	: 2,479.24	Overdue Bill	: 1
Meter Number	: 145894WS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

02323100004

1009172994
Date : 04-05-2017
BC01/593.8/1400/0835521/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0232310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-31-314-2				PREVIOUS BALANCE		373.66	
Customer Information-----				CURRENT CHARGES			
Name : SISMAR,TEOTIMO T				Generation & Transmission			
Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1082736	Pole No : 0835521			Distribution Charge		1.7506/kWh	10.50
Serial No : 40007619	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 04-04-2017	Pres Rdg : 389			Metering Charge		0.6989/kWh	4.19
Period From : 03-04-2017	Prev Rdg : 383					5.00/month	5.00
No of Days : 31	Diff Rdg : 6			Sub-Total		22.16	
Avg kWh/day : 0.19	Registered : 6			Others			
Conn Load : 300	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 373.50	7.47
				Sub-Total		- 47.36	
				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.50	
				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		4.42	
				CURRENT BILL - APRIL 2017		16.89	
				TOTAL AMOUNT DUE		390.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 18, 2016 - 7.00			



Total Sales (VAT Inclusive)	16.89	
Less : VAT	1.50	
Amount Net of VAT	15.39	
Less: BIR 2306	0.62	
BIR 2307	0.25	VATable Sales 15.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.52	VAT Zero Rated Sales 0.00
Add : VAT	1.50	VAT Amount 1.50
TOTAL AMOUNT DUE	16.02	TOTAL SALES 16.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/1400/0/34/04-05-2017/38

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

Bill ID. : 023698425319

Collection Ref. Code : 1817-31-314-2	Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO
Account ID : 0232310000-4	
Customer Name : SISMAR,TEOTIMO T	TOTAL AMOUNT DUE : 390.55
Meter Number : MTR1082736	Overdue Bill : 1
Period : Mar 2017	

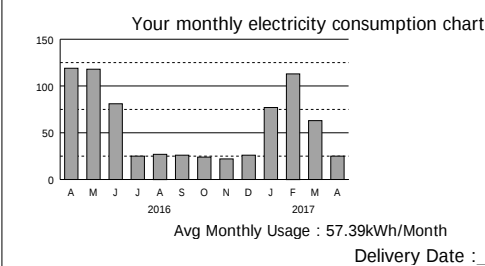
NOTICE OF DISCONNECTION

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

53856000004

1009173033
Date : 04-05-2017
BC01/307.0/490/0769460/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5385600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-27-104-6				PREVIOUS BALANCE		506.13	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,MARGARITA				Generation & Transmission			
Premise Address : CATARMAN LILOAN				Generation Charge		5.1416/kWh	128.54
				Transmission Charge		0.3858/kWh	9.65
				System Loss Charge		0.7518/kWh	18.80
TIN :				Sub-Total		156.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1192002 Pole No : 0769460				Distribution Charge		1.7506/kWh	43.77
Serial No : 40137979 Multiplier : 1				Supply Charge		0.4118/kWh	10.30
Period To : 04-04-2017 Pres Rdg : 298				Metering Charge		0.6989/kWh	17.47
Period From : 03-04-2017 Prev Rdg : 273						5.00/month	5.00
No of Days : 31 Diff Rdg : 25				Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25				Others			
Conn Load : 0 Billed kWh : 25				Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
				Surcharge		0.02 of 506.00	10.12
				Sub-Total		- 141.67	
				Government Charges			
				Franchise Tax - Local		0.46	
				Value Added Tax			
				Generation		8.37	
				Transmission		0.22	
				System Loss		1.15	
				Distribution		9.18	
				Others		- 11.03	
				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		20.26	
				CURRENT BILL - APRIL 2017		112.12	
				TOTAL AMOUNT DUE		618.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 1,225.00			



Total Sales (VAT Inclusive)	112.12	
Less : VAT	7.89	
Amount Net of VAT	104.23	
Less: BIR 2306	3.29	
BIR 2307	1.85	VATable Sales 104.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.09	VAT Zero Rated Sales 0.00
Add : VAT	7.89	VAT Amount 7.89
TOTAL AMOUNT DUE	106.98	TOTAL SALES 112.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/490/0/23/04-05-2017/4

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. : 538271844028

Collection Ref. Code : 1813-27-104-6	Premise Address : CATARMAN LILOAN
Account ID : 5385600000-4	
Customer Name : PEPITO,MARGARITA	TOTAL AMOUNT DUE : 618.25
Meter Number : MTR1192002	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

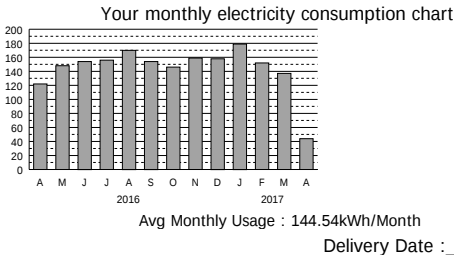
Bill ID 763590867178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76386000004

1009173070
Date : 04-05-2017
BC01/307.0/2250/0813145/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-278-8				PREVIOUS BALANCE		1,403.71	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,LINDA U.				Generation & Transmission			
Premise Address : DAPDAP,CATARMAN,LILOAN				Generation Charge		5.1416/kWh	226.23
				Transmission Charge		0.3858/kWh	16.98
				System Loss Charge		0.7518/kWh	33.08
TIN :				Sub-Total		276.29	
Metering Information-----				Distribution Charges			
Meter No : 521397 GS6	Pole No : 0813145			Distribution Charge		1.7506/kWh	77.03
Serial No : 67330740	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 04-04-2017	Pres Rdg : 7616			Metering Charge		0.6989/kWh	30.75
Period From : 03-04-2017	Prev Rdg : 7572					5.00/month	5.00
No of Days : 31	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.42	Registered : 44			Others			
Conn Load : 490	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
				Surcharge		0.02 of 1,403.50	28.07
				Sub-Total		- 134.81	
				Government Charges			
				Franchise Tax - Local		1.36	
				Value Added Tax			
				Generation		14.74	
				Transmission		0.39	
				System Loss		2.04	
				Distribution		15.71	
				Others		- 9.62	
				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		45.59	
				CURRENT BILL - APRIL 2017		317.97	
				TOTAL AMOUNT DUE		1,721.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 1,692.00			



Total Sales (VAT Inclusive)	317.97	
Less : VAT	23.26	
Amount Net of VAT	294.71	
Less: BIR 2306	9.69	
BIR 2307	5.47	VATable Sales 294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.55	VAT Zero Rated Sales 0.00
Add : VAT	23.26	VAT Amount 23.26
TOTAL AMOUNT DUE	302.81	TOTAL SALES 317.97

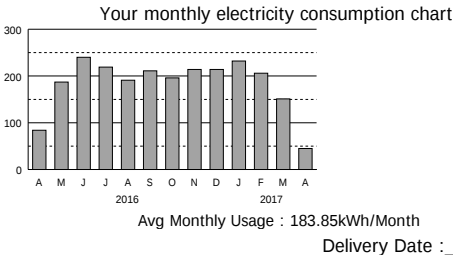
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.0/2250/0/23/04-05-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 763590867178		
Collection Ref. Code	: 1813-86-278-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7638600000-4				
Customer Name	: RAMOS,LINDA U.	TOTAL AMOUNT DUE	: 1,721.68	Overdue Bill	: 1
Meter Number	: 521397 GS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

96465890158

1009173015
Date : 04-05-2017
BC01/593.1/1152/0840764/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9646589015-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-599-1				PREVIOUS BALANCE		1,504.83	
Customer Information-----				CURRENT CHARGES			
Name : CUBAR,CRISANTO SORIZO				Generation & Transmission			
Premise Address : DOOR 2 PANADTARAN				Generation Charge		5.1416/kWh	231.37
				Transmission Charge		0.3858/kWh	17.36
				System Loss Charge		0.7518/kWh	33.83
				Sub-Total			282.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 502852 GS6	Pole No : 0840764			Supply Charge		0.4118/kWh	18.53
Serial No : 69506599	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 04-04-2017	Pres Rdg : 24051			5.00/month			5.00
Period From : 03-04-2017	Prev Rdg : 24006			Sub-Total			133.76
No of Days : 31	Diff Rdg : 45			Others			
Avg kWh/day : 1.45	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 416.32	- 166.53
Conn Load : 566	Billed kWh : 45			Surcharge		0.02 of 1,505.00	30.10
				Sub-Total			- 136.43
				Government Charges			
				Franchise Tax - Local			1.40
				Value Added Tax			
				Generation			15.07
				Transmission			0.40
				System Loss			2.08
				Distribution			16.05
				Others			- 9.66
				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			46.77
				CURRENT BILL - APRIL 2017			326.66
				TOTAL AMOUNT DUE			1,831.49
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2017 - 2,236.00			



Total Sales (VAT Inclusive)	326.66	
Less : VAT	23.94	
Amount Net of VAT	302.72	
Less: BIR 2306	9.97	
BIR 2307	5.63	VATable Sales 302.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	287.12	VAT Zero Rated Sales 0.00
Add : VAT	23.94	VAT Amount 23.94
TOTAL AMOUNT DUE	311.06	TOTAL SALES 326.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1152/0/34/04-05-2017/46

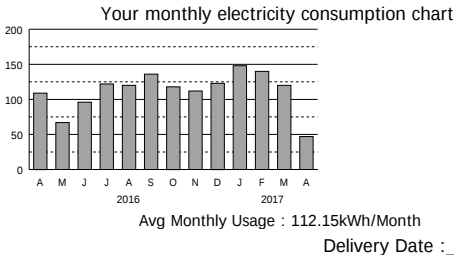
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-90-599-1		Premise Address : DOOR 2 PANADTARAN		Bill ID. : 964702125570							
Account ID : 9646589015-8		TOTAL AMOUNT DUE : 1,831.49		Overdue Bill : 1							
Customer Name : CUBAR,CRISANTO SORIZO											
Meter Number : 502852 GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

33851200007

1009173011
Date : 04-05-2017
BC01/593.1/1398/0822552/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3385120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-752-6				PREVIOUS BALANCE		737.66	
Customer Information-----				CURRENT CHARGES			
Name : PARADERO,MA. JELYN B				Generation & Transmission			
Premise Address : PANADTARAN,SAN FERNANDO				Generation Charge		5.1416/kWh	241.66
				Transmission Charge		0.3858/kWh	18.13
				System Loss Charge		0.7518/kWh	35.33
TIN :				Sub-Total		295.12	
Metering Information-----				Distribution Charges			
Meter No :	349255GS6	Pole No :	0822552	Distribution Charge		1.7506/kWh	82.28
Serial No :	49612825	Multiplier :	1	Supply Charge		0.4118/kWh	19.35
Period To :	04-04-2017	Pres Rdg :	16390	Metering Charge		0.6989/kWh	32.85
Period From :	03-04-2017	Prev Rdg :	16343			5.00/month	5.00
No of Days :	31	Diff Rdg :	47	Sub-Total		139.48	
Avg kWh/day :	1.52	Registered :	47	Others			
Conn Load :	170	Billed kWh :	47	Subsidy on Lifeline Discount		-0.4 of 434.60	- 173.84
				Surcharge		0.02 of 737.50	14.75
				Sub-Total		- 159.09	
				Government Charges			
				Franchise Tax - Local		1.38	
				Value Added Tax			
				Generation		15.74	
				Transmission		0.41	
				System Loss		2.19	
				Distribution		16.74	
				Others		- 12.09	
				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		46.77	
				CURRENT BILL - APRIL 2017		322.28	
				TOTAL AMOUNT DUE		1,059.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,558.00			



Total Sales (VAT Inclusive)	322.28	
Less : VAT	22.99	
Amount Net of VAT	299.29	
Less: BIR 2306	9.58	
BIR 2307	5.54	VATable Sales 299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.17	VAT Zero Rated Sales 0.00
Add : VAT	22.99	VAT Amount 22.99
TOTAL AMOUNT DUE	307.16	TOTAL SALES 322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1398/0/34/04-05-2017/46

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

Collection Ref. Code : 1841-29-752-6		Premise Address : PANADTARAN,SAN FERNANDO		Bill ID. : 338276849312							
Account ID : 3385120000-7		TOTAL AMOUNT DUE : 1,059.94		Overdue Bill : 1							
Customer Name : PARADERO,MA. JELYN B											
Meter Number : 349255GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

63588000008

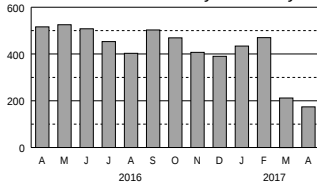
1009172928

Date : 04-05-2017

BC01/305.0/860/0758104/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6358800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-50-437-4				PREVIOUS BALANCE		2,228.25	
Customer Information-----				CURRENT CHARGES			
Name : AGUIPO,ANANIAS J				Generation & Transmission			
Premise Address : CATARMAN,LILOAN				Generation Charge		5.1416/kWh	894.64
				Transmission Charge		0.3858/kWh	67.13
				System Loss Charge		0.7518/kWh	130.81
TIN :				Sub-Total		1,092.58	
Metering Information-----				Distribution Charges			
Meter No :	MTR1109943	Pole No :	0758104	Distribution Charge		1.7506/kWh	304.60
Serial No :	40049930	Multiplier :	1	Supply Charge		0.4118/kWh	71.65
Period To :	04-04-2017	Pres Rdg :	7840	Metering Charge		0.6989/kWh	121.61
Period From :	03-04-2017	Prev Rdg :	7666			5.00/month	5.00
No of Days :	31	Diff Rdg :	174	Sub-Total		502.86	
Avg kWh/day :	5.61	Registered :	174	Others			
Conn Load :	65	Billed kWh :	174	Subsidy on Lifeline Charge		0.1086/kWh	18.90
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,228.50	44.57
				Sub-Total		63.50	
				Government Charges			
				Franchise Tax - Local		8.29	
				Value Added Tax			
				Generation		58.28	
				Transmission		1.53	
				System Loss		8.07	
				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		228.03	
				CURRENT BILL - APRIL 2017		1,886.97	
				TOTAL AMOUNT DUE		4,115.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 5,201.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 420.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,886.97

Less : VAT136.83

Amount Net of VAT1,750.14

Less: BIR 230657.00

BIR 230733.34

SC/PWD DISCOUNT0.00

Amount Due1,659.80

Add : VAT136.83

TOTAL AMOUNT DUE1,796.63

VATable Sales1,750.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount136.83

TOTAL SALES1,886.97

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

BC01/305.0/860/0/23/04-05-2017/48

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

			Bill ID. : 635037577043	
Collection Ref. Code	: 1827-50-437-4	Premise Address	: CATARMAN,LILOAN	
Account ID	: 6358800000-8			
Customer Name	: AGUIPO,ANANIAS J	TOTAL AMOUNT DUE	: 4,115.22	Overdue Bill : 1
Meter Number	: MTR1109943			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

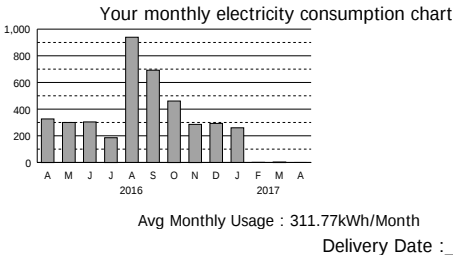
Bill ID 227048198838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22766027274

1009172879
Date : 04-05-2017
BC01/596.5/1010/0823880/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2276602727-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-70-914-2				PREVIOUS BALANCE		116.60	
Customer Information-----				CURRENT CHARGES			
Name : TWA, INC.				Generation & Transmission			
Premise Address : SANGAT,SAN FERNANDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1167220 Pole No : 0823880				Others			
Serial No : 133479806 Multiplier : 1				Surcharge		0.02 of 116.50	2.33
Period To : 04-04-2017 Pres Rdg : 946				Sub-Total		2.33	
Period From : 03-04-2017 Prev Rdg : 946				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1846 Billed kWh : 0				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 - APRIL 2017		8.25	
				TOTAL AMOUNT DUE		124.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 2, 2017 - 3,104.14							



Total Sales (VAT Inclusive)	8.25
Less : VAT	0.88
Amount Net of VAT	7.37
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.85
Add : VAT	0.88
TOTAL AMOUNT DUE	7.73
VATable Sales	7.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	8.25

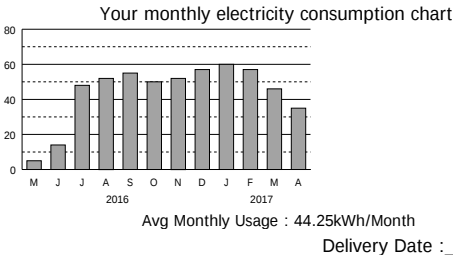
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/596.5/1010/0/34/04-05-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-70-914-2			Premise Address : SANGAT,SAN FERNANDO		Bill ID. : 227048198838	
Account ID : 2276602727-4						
Customer Name : TWA,INC.			TOTAL AMOUNT DUE : 124.85		Overdue Bill : 2	
Meter Number : MTR1167220						
Period : Feb 2017 to Mar 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

89165166904

1009172868
Date : 04-05-2017
BC01/596.5/2147/0835934/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8916516690-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-86-020-7				PREVIOUS BALANCE		776.47	
Customer Information-----				CURRENT CHARGES			
Name : RONDINA,RAQUEL DELIT				Generation & Transmission			
Premise Address : BALUD,SAN FERNANDO				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.3858/kWh	13.50
				System Loss Charge		0.7518/kWh	26.31
TIN :				Sub-Total		219.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1170645	Pole No : 0835934			Distribution Charge		1.7506/kWh	61.27
Serial No : 84442813	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 04-04-2017	Pres Rdg : 372			Metering Charge		0.6989/kWh	24.46
Period From : 03-04-2017	Prev Rdg : 337					5.00/month	5.00
No of Days : 31	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35			Others			
Conn Load : 136	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 324.91	- 162.46
				Surcharge		0.02 of 776.50	15.53
				Sub-Total		- 146.93	
				Government Charges			
				Franchise Tax - Local		0.89	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.31	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 11.18	
				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		32.67	
				CURRENT BILL - APRIL 2017		210.65	
				TOTAL AMOUNT DUE		987.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 450.00			



Total Sales (VAT Inclusive)	210.65	
Less : VAT	15.11	
Amount Net of VAT	195.54	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 195.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.65	VAT Zero Rated Sales 0.00
Add : VAT	15.11	VAT Amount 15.11
TOTAL AMOUNT DUE	200.76	TOTAL SALES 210.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2147/0/34/04-05-2017/49

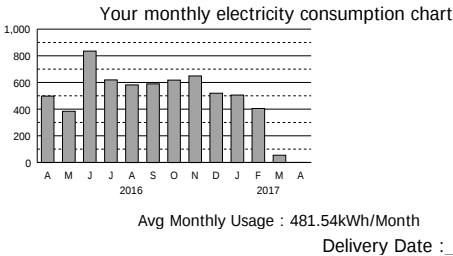
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 891643932089		
Collection Ref. Code	: 1863-86-020-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8916516690-4				
Customer Name	: RONDINA,RAQUEL DELIT	TOTAL AMOUNT DUE	: 987.12	Overdue Bill	: 2
Meter Number	: MTR1170645				
Period	: Feb 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08007901823

1009172872
Date : 04-05-2017
BC01/308.0/49960/0739894/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0800790182-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-24-995-8		PREVIOUS BALANCE				10,758.27	
Customer Information-----				CURRENT CHARGES					
Name		: TAYLAN,BENEDICTO PE BENITO		Generation & Transmission					
Premise Address : KAPULAY,TAYUD, LILO-AN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1125730		Pole No		: 0739894			
Serial No		: 84458697		Multiplier		: 1			
Period To		: 04-04-2017		Pres Rdg		: 9475			
Period From		: 03-04-2017		Prev Rdg		: 9475			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1030		Billed kWh		: 0			
				Others					
				Surcharge		0.02 of 10,758.50		215.17	
				Sub-Total				215.17	
				Government Charges					
				Franchise Tax - Local				1.10	
				Value Added Tax					
				Distribution				0.60	
				Others				25.95	
				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				27.65	
				CURRENT BILL - APRIL 2017				247.82	
				TOTAL AMOUNT DUE				11,006.09	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - JANUARY 13, 2017 - 5,623.00									



Total Sales (VAT Inclusive)	247.82	
Less : VAT	26.55	
Amount Net of VAT	221.27	
Less: BIR 2306	11.06	
BIR 2307	4.43	VATable Sales 221.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	205.78	VAT Zero Rated Sales 0.00
Add : VAT	26.55	VAT Amount 26.55
TOTAL AMOUNT DUE	232.33	TOTAL SALES 247.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC01/308.0/49960/0/23/04-05-2017/52
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. : 080703554459	
Collection Ref. Code	: 1863-24-995-8	Premise Address	: KAPULAY,TAYUD, LILO-AN	
Account ID	: 0800790182-3			
Customer Name	: TAYLAN,BENEDICTO PE BENITO	TOTAL AMOUNT DUE	: 11,006.09	Overdue Bill : 3
Meter Number	: MTR1125730			
Period	: Jan 2017 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

08928000002

Date : 04-05-2017

BC01/308.0/60400/0761692/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0892800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-386-3				PREVIOUS BALANCE		1,315.32	
Customer Information-----				CURRENT CHARGES			
Name : ROBERTS,JUDITH D				Generation & Transmission			
Premise Address : PUROK MAHOGANY, SITIO TABAY,TAYUD,LILOAN				Generation Charge		5.1416/kWh	766.10
				Transmission Charge		0.3858/kWh	57.48
				System Loss Charge		0.7518/kWh	112.02
TIN :				Sub-Total		935.60	
Metering Information-----				Distribution Charges			
Meter No :	458400GS6	Pole No :	0761692	Distribution Charge		1.7506/kWh	260.84
Serial No :	86818856	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	04-04-2017	Pres Rdg :	25484	Metering Charge		0.6989/kWh	104.14
Period From :	03-04-2017	Prev Rdg :	25335			5.00/month	5.00
No of Days :	31	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	4.81	Registered :	149	Others			
Conn Load :	5645	Billed kWh :	149	Subsidy on Lifeline Charge		0.1086/kWh	16.18
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,315.50	26.31
				Sub-Total		42.51	
				Government Charges			
				Franchise Tax - Local		7.05	
				Value Added Tax			
				Generation		49.90	
				Transmission		1.32	
				System Loss		6.93	
				Distribution		51.76	
				Others		5.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		193.90	
				CURRENT BILL - APRIL 2017		1,603.35	
				TOTAL AMOUNT DUE		2,918.67	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 2,620.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 227.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,603.35

Less : VAT115.86

Amount Net of VAT1,487.49

Less: BIR 230648.28

BIR 230728.33

SC/PWD DISCOUNT0.00

Amount Due1,410.88

Add : VAT115.86

TOTAL AMOUNT DUE1,526.74

VATable Sales1,487.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount115.86

TOTAL SALES1,603.35

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

BC01/308.0/60400/0/23/04-05-2017/52

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

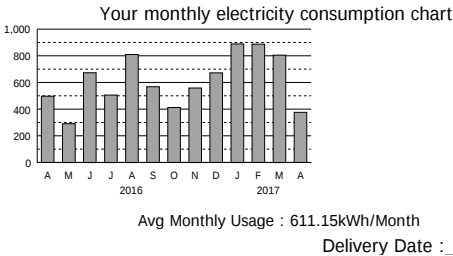
Bill ID. : 089785881294			
Collection Ref. Code	: 1843-86-386-3	Premise Address	: PUROK MAHOGANY, SITIO TABAY,TAYUD,LILOAN
Account ID	: 0892800000-2		
Customer Name	: ROBERTS,JUDITH D	TOTAL AMOUNT DUE	: 2,918.67
Meter Number	: 458400GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76818262248

Date : 04-05-2017

BC01/308.0/65800/1114531/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7681826224-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-39-176-9				PREVIOUS BALANCE		8,223.08	
Customer Information-----				CURRENT CHARGES			
Name : ALOSBANOS,REBA ZYRA PACATANG				Generation & Transmission			
Premise Address : LOT 2 BLOCK 4,RAYSLAND SUBDIVISION,TAYUD				Generation Charge		5.1416/kWh	1,933.24
				Transmission Charge		0.3858/kWh	145.06
				System Loss Charge		0.7518/kWh	282.68
TIN :				Sub-Total		2,360.98	
Metering Information-----				Distribution Charges			
Meter No :	490527 GS6	Pole No :	1114531	Distribution Charge		1.7506/kWh	658.23
Serial No :	61319085	Multiplier :	1	Supply Charge		0.4118/kWh	154.84
Period To :	04-04-2017	Pres Rdg :	20404	Metering Charge		0.6989/kWh	262.79
Period From :	03-04-2017	Prev Rdg :	20028			5.00/month	5.00
No of Days :	31	Diff Rdg :	376	Sub-Total		1,080.86	
Avg kWh/day :	12.13	Registered :	376	Others			
Conn Load :	526	Billed kWh :	376	Subsidy on Lifeline Charge		0.1086/kWh	40.83
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 8,223.00	164.46
				Sub-Total		205.35	
				Government Charges			
				Franchise Tax - Local		18.24	
				Value Added Tax			
				Generation		125.93	
				Transmission		3.32	
				System Loss		17.46	
				Distribution		129.70	
				Others		26.83	
				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		500.61	
				CURRENT BILL - APRIL 2017		4,147.80	
				TOTAL AMOUNT DUE		12,370.88	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 9,828.00			



Total Sales (VAT Inclusive)	4,147.80	
Less : VAT	303.24	
Amount Net of VAT	3,844.56	
Less: BIR 2306	126.36	
BIR 2307	73.31	VATable Sales 3,844.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,644.89	VAT Zero Rated Sales 0.00
Add : VAT	303.24	VAT Amount 303.24
TOTAL AMOUNT DUE	3,948.13	TOTAL SALES 4,147.80

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

BC01/308.0/65800/0/23/04-05-2017/52

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. : 768975337357			
Collection Ref. Code	: 1849-39-176-9	Premise Address	: LOT 2 BLOCK 4,RAYSLAND SUBDIVISION,TAYUD
Account ID	: 7681826224-8		
Customer Name	: ALOSBANOS,REBA ZYRA PACATANG	TOTAL AMOUNT DUE	: 12,370.88
Meter Number	: 490527 GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

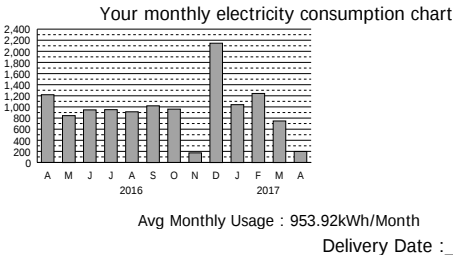
Bill ID 542083464121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54202374176

1009173067
Date : 04-05-2017
BC01/308.1/8500/0725394/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5420237417-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-42-200-1				PREVIOUS BALANCE		7,758.02	
Customer Information-----				CURRENT CHARGES			
Name : CEBU COUNTRYSIDE LAND,INC.				Generation & Transmission			
Premise Address : COUNTRYSIDE HOMES PHASE III,TAYUD				Generation Charge		5.1416/kWh	1,018.04
				Transmission Charge		0.3858/kWh	76.39
				System Loss Charge		0.7518/kWh	148.86
TIN :				Sub-Total		1,243.29	
Metering Information-----				Distribution Charges			
Meter No :	444073GS6	Pole No :	0725394	Distribution Charge		1.7506/kWh	346.62
Serial No :	58698927	Multiplier :	1	Supply Charge		0.4118/kWh	81.54
Period To :	04-04-2017	Pres Rdg :	10915	Metering Charge		0.6989/kWh	138.38
Period From :	03-04-2017	Prev Rdg :	10717			5.00/month	5.00
No of Days :	31	Diff Rdg :	198	Sub-Total		571.54	
Avg kWh/day :	6.39	Registered :	198	Others			
Conn Load :	300	Billed kWh :	198	Subsidy on Lifeline Charge		0.1086/kWh	21.50
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 7,758.00	155.16
				Sub-Total		176.69	
				Government Charges			
				Franchise Tax - Local		9.96	
				Value Added Tax			
				Generation		66.31	
				Transmission		1.75	
				System Loss		9.18	
				Distribution		68.58	
				Others		22.40	
				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		272.51	
				CURRENT BILL - APRIL 2017		2,264.03	
				TOTAL AMOUNT DUE		10,022.05	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 22, 2017 - 14,282.92							



Total Sales (VAT Inclusive)	2,264.03	
Less : VAT	168.22	
Amount Net of VAT	2,095.81	
Less: BIR 2306	70.10	
BIR 2307	40.03	VATable Sales 2,095.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,985.68	VAT Zero Rated Sales 0.00
Add : VAT	168.22	VAT Amount 168.22
TOTAL AMOUNT DUE	2,153.90	TOTAL SALES 2,264.03

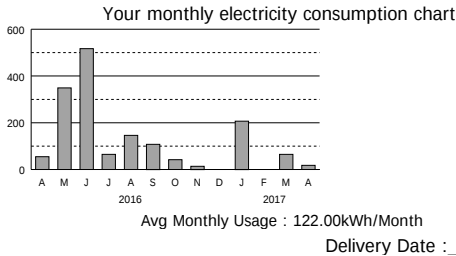
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/308.1/8500/0/23/04-05-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 542083464121			
Collection Ref. Code	: 1849-42-200-1	Premise Address	: COUNTRYSIDE HOMES PHASE III,TAYUD
Account ID	: 5420237417-6		
Customer Name	: CEBU COUNTRYSIDE LAND, INC.	TOTAL AMOUNT DUE	: 10,022.05
Meter Number	: 444073GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29129000005

1009173076
Date : 04-05-2017
BC01/308.1/35000/0308121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2912900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-74-917-8				PREVIOUS BALANCE		520.90	
Customer Information-----				CURRENT CHARGES			
Name : PONGAN,LYCESTER O				Generation & Transmission			
Premise Address : TAYUD, LILO-AN				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
TIN :				Sub-Total		113.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1032241 Pole No : 0308121				Distribution Charge		1.7506/kWh	31.51
Serial No : 126816296 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 04-04-2017 Pres Rdg : 3987				Metering Charge		0.6989/kWh	12.58
Period From : 03-04-2017 Prev Rdg : 3969						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 978 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
				Surcharge		0.02 of 521.00	10.42
				Sub-Total		- 154.10	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 11.93	
				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		10.52	
				CURRENT BILL - APRIL 2017		25.94	
				TOTAL AMOUNT DUE		546.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 6.00			



Total Sales (VAT Inclusive)	25.94	
Less : VAT	1.86	
Amount Net of VAT	24.08	
Less: BIR 2306	0.77	
BIR 2307	0.31	VATable Sales 24.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.00	VAT Zero Rated Sales 0.00
Add : VAT	1.86	VAT Amount 1.86
TOTAL AMOUNT DUE	24.86	TOTAL SALES 25.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/35000/0/23/04-05-2017/52

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. : 291956324275		
Collection Ref. Code	: 1835-74-917-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 2912900000-5				
Customer Name	: PONGAN,LYCESTER O	TOTAL AMOUNT DUE	: 546.84	Overdue Bill	: 1
Meter Number	: MTR1032241				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

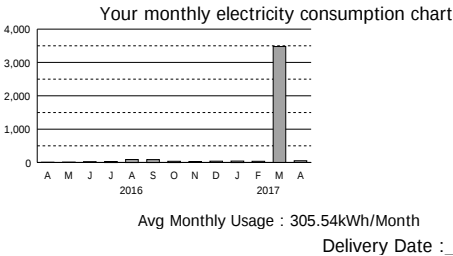
Bill ID 511234819989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51186000009

1009172947
Date : 04-05-2017
BC01/594.1/770/0873761/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118600000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-48-431-7				PREVIOUS BALANCE		34,566.80	
Customer Information-----				CURRENT CHARGES			
Name : TANAJURA,BONIFACIO				Generation & Transmission			
Premise Address : LOWER,TABIONAN,SAN FERNANDO				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No :	MTR1141442	Pole No :	0873761	Distribution Charge		1.7506/kWh	91.03
Serial No :	85061390	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	04-04-2017	Pres Rdg :	3521	Metering Charge		0.6989/kWh	36.34
Period From :	03-04-2017	Prev Rdg :	3469			5.00/month	5.00
No of Days :	31	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.68	Registered :	52	Others			
Conn Load :	150	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
				Surcharge		0.02 of 34,778.00	695.56
				Sub-Total		551.47	
				Government Charges			
				Franchise Tax - Local		5.16	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		72.47	
				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		141.13	
				CURRENT BILL - APRIL 2017		1,172.89	
				TOTAL AMOUNT DUE		35,739.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2017 - 211.00			



Total Sales (VAT Inclusive)	1,172.89	
Less : VAT	111.19	
Amount Net of VAT	1,061.70	
Less: BIR 2306	46.31	
BIR 2307	20.74	VATable Sales 1,061.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.65	VAT Zero Rated Sales 0.00
Add : VAT	111.19	VAT Amount 111.19
TOTAL AMOUNT DUE	1,105.84	TOTAL SALES 1,172.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/770/0/34/04-05-2017/53

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

Collection Ref. Code : 1813-48-431-7		Premise Address : LOWER,TABIONAN,SAN FERNANDO		Bill ID. : 511234819989							
Account ID : 5118600000-9		TOTAL AMOUNT DUE : 35,739.69		Overdue Bill : 1							
Customer Name : TANAJURA,BONIFACIO											
Meter Number : MTR1141442											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

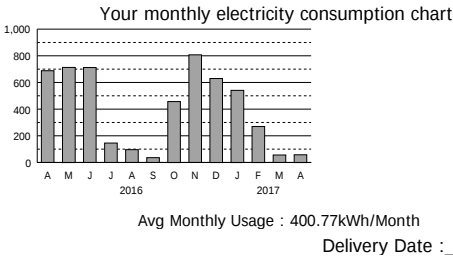
Bill ID 399915239995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39967000009

1009173044
Date : 04-05-2017
BC01/308.2/550/0759453/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3996700000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-94-197-2				PREVIOUS BALANCE		654.04	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,LIM P				Generation & Transmission			
Premise Address : TAYUD,LILOAN				Generation Charge		5.1416/kWh	298.21
				Transmission Charge		0.6472/kWh	37.54
				System Loss Charge		0.7341/kWh	42.58
TIN :				Sub-Total		378.33	
Metering Information-----				Distribution Charges			
Meter No :	136948WS6	Pole No :	0759453	Distribution Charge		1.7506/kWh	101.53
Serial No :	47067440	Multiplier :	1	Supply Charge		0.4118/kWh	23.88
Period To :	04-04-2017	Pres Rdg :	27181	Metering Charge		0.6989/kWh	40.54
Period From :	03-04-2017	Prev Rdg :	27123			5.00/month	5.00
No of Days :	31	Diff Rdg :	58	Sub-Total		170.95	
Avg kWh/day :	1.87	Registered :	58	Others			
Conn Load :	388	Billed kWh :	58	Subsidy on Lifeline Charge		0.1086/kWh	6.30
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 3,939.00	78.78
				Sub-Total		85.09	
				Government Charges			
				Franchise Tax - Local		3.17	
				Value Added Tax			
				Generation		19.42	
				Transmission		0.85	
				System Loss		2.55	
				Distribution		20.51	
				Others		10.59	
				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		84.73	
				CURRENT BILL - APRIL 2017		719.10	
				TOTAL AMOUNT DUE		1,373.14	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 3,285.00			



Total Sales (VAT Inclusive)	719.10	
Less : VAT	53.92	
Amount Net of VAT	665.18	
Less: BIR 2306	22.47	
BIR 2307	12.75	VATable Sales 665.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.96	VAT Zero Rated Sales 0.00
Add : VAT	53.92	VAT Amount 53.92
TOTAL AMOUNT DUE	683.88	TOTAL SALES 719.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/550/0/23/04-05-2017/54

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. : 399915239995

Collection Ref. Code : 1841-94-197-2	Premise Address : TAYUD,LILOAN
Account ID : 3996700000-9	
Customer Name : PEPITO,LIM P	TOTAL AMOUNT DUE : 1,373.14
Meter Number : 136948WS6	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

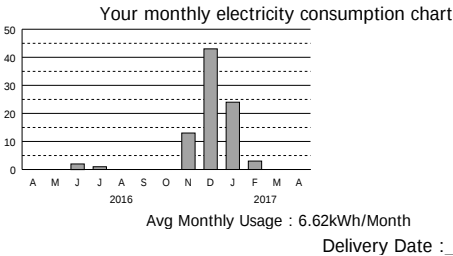
Bill ID 767769551443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76798100004

1009172916
Date : 04-05-2017
BC01/596.2/580/0799320/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-50-917-7		PREVIOUS BALANCE	31,859.04
Customer Information-----		CURRENT CHARGES	
Name : TANUDRA,MILA S.		Generation & Transmission	
Premise Address : STA FILOMENA,SANGAT,SAN FERNANDO		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1102906	Pole No : 0799320	Others	
Serial No : 129126517	Multiplier : 1	Surcharge	0.02 of 163.00 3.26
Period To : 04-04-2017	Pres Rdg : 96	Sub-Total	3.26
Period From : 03-04-2017	Prev Rdg : 96	Government Charges	
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local	0.04
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 200	Billed kWh : 0	Distribution	0.60
		Others	0.40
		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	1.04
		CURRENT BILL - APRIL 2017	9.30
		Debit Adjustments	633.92
		TOTAL AMOUNT DUE	32,502.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 8, 2012 - 356.00	



Total Sales (VAT Inclusive)	9.30
Less : VAT	1.00
Amount Net of VAT	8.30
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	7.71
Add : VAT	1.00
TOTAL AMOUNT DUE	8.71
VATable Sales	8.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	9.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/580/0/34/04-05-2017/55

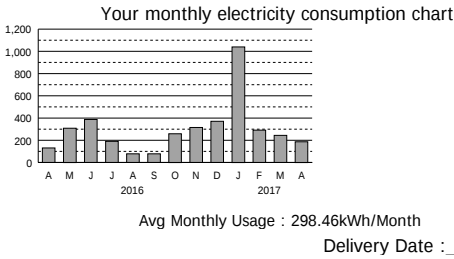
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 767769551443	
Collection Ref. Code	: 1811-50-917-7	Premise Address	: STA FILOMENA,SANGAT,SAN FERNANDO	
Account ID	: 7679810000-4			
Customer Name	: TANUDRA,MILA S.	TOTAL AMOUNT DUE	: 32,502.26	Overdue Bill : 9
Meter Number	: MTR1102906			
Period	: Jul 2016 to Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95947569455

1009172936
Date : 04-05-2017
BC01/596.1/1070/0787413/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9594756945-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-434-6				PREVIOUS BALANCE		2,500.31	
Customer Information-----				CURRENT CHARGES			
Name : BARGA,DENNIS LANTACA				Generation & Transmission			
Premise Address : NANGKAAN,SANGAT, SAN FERNANDO				Generation Charge		5.1416/kWh	961.48
				Transmission Charge		0.3858/kWh	72.14
				System Loss Charge		0.7518/kWh	140.59
TIN :				Sub-Total		1,174.21	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1143064	Pole No	:	0787413		
Serial No	:	40099626	Multiplier	:	1		
Period To	:	04-04-2017	Pres Rdg	:	3968	Distribution Charge	1.7506/kWh 327.36
Period From	:	03-04-2017	Prev Rdg	:	3781	Supply Charge	0.4118/kWh 77.01
No of Days	:	31	Diff Rdg	:	187	Metering Charge	0.6989/kWh 130.69
Avg kWh/day	:	6.03	Registered	:	187		5.00/month 5.00
Conn Load	:	566	Billed kWh	:	187	Sub-Total	540.06
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	20.31
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,494.00	49.88
				Sub-Total		70.22	
				Government Charges			
				Franchise Tax - Local		8.92	
				Value Added Tax			
				Generation		62.63	
				Transmission		1.65	
				System Loss		8.68	
				Distribution		64.81	
				Others		9.50	
				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		245.28	
				CURRENT BILL - APRIL 2017		2,029.77	
				Advance Payment/Credit Adjustments		- 6.30	
				TOTAL AMOUNT DUE		4,523.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2017 - 3,155.00			



Total Sales (VAT Inclusive)	2,029.77		
Less : VAT	147.27		
Amount Net of VAT	1,882.50		
Less: BIR 2306	61.37		
BIR 2307	35.87	VATable Sales	1,882.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.26	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,932.53	TOTAL SALES	2,029.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC01/596.1/1070/0/34/04-05-2017/59
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. : 959662812315						
Collection Ref. Code : 1863-72-434-6	Premise Address : NANGKAAN,SANGAT, SAN FERNANDO					
Account ID : 9594756945-5						
Customer Name : BARGA,DENNIS LANTACA	TOTAL AMOUNT DUE : 4,523.78	Overdue Bill : 1				
Meter Number : MTR1143064						
Period : Mar 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

68838100003

Date : 04-05-2017

BC01/596.1/1390/0784563/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-62-848-4				PREVIOUS BALANCE		1,615.27	
Customer Information-----				CURRENT CHARGES			
Name : ENAD,CLARIZA C				Generation & Transmission			
Premise Address : SANGAT,SAN FERNANDO				Generation Charge		5.1416/kWh	1,007.75
				Transmission Charge		0.3858/kWh	75.62
				System Loss Charge		0.7518/kWh	147.35
TIN :				Sub-Total		1,230.72	
Metering Information-----				Distribution Charges			
Meter No :	395144GS6	Pole No :	0784563	Distribution Charge		1.7506/kWh	343.12
Serial No :	2003158532	Multiplier :	1	Supply Charge		0.4118/kWh	80.71
Period To :	04-04-2017	Pres Rdg :	32117	Metering Charge		0.6989/kWh	136.98
Period From :	03-04-2017	Prev Rdg :	31921			5.00/month	5.00
No of Days :	31	Diff Rdg :	196	Sub-Total		565.81	
Avg kWh/day :	6.32	Registered :	196	Others			
Conn Load :	1455	Billed kWh :	196	Subsidy on Lifeline Charge		0.1086/kWh	21.29
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,615.50	32.31
				Sub-Total		53.63	
				Government Charges			
				Franchise Tax - Local		9.25	
				Value Added Tax			
				Generation		65.65	
				Transmission		1.73	
				System Loss		9.10	
				Distribution		67.90	
				Others		7.55	
				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		254.54	
				CURRENT BILL - APRIL 2017		2,104.70	
				TOTAL AMOUNT DUE		3,719.97	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 4,867.06			

Your monthly electricity consumption chart

Avg Monthly Usage : 454.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,104.70

Less : VAT151.93

Amount Net of VAT1,952.77

Less: BIR 230663.30

BIR 230737.19

SC/PWD DISCOUNT0.00

Amount Due1,852.28

Add : VAT151.93

TOTAL AMOUNT DUE2,004.21

VATable Sales1,952.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount151.93

TOTAL SALES2,104.70

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

BC01/596.1/1390/0/34/04-05-2017/59

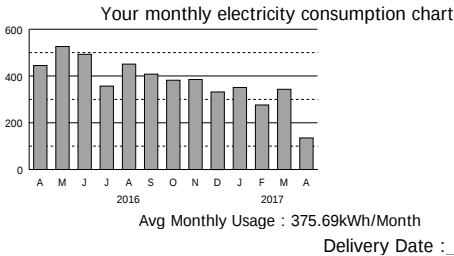
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 688067699039		
Collection Ref. Code	: 1841-62-848-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6883810000-3				
Customer Name	: ENAD,CLARIZA C	TOTAL AMOUNT DUE	: 3,719.97	Overdue Bill	: 1
Meter Number	: 395144GS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55406100002

1009173097
Date : 04-05-2017
BC01/590.1/690/1137612/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5540610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-374-7				PREVIOUS BALANCE		3,482.35	
Customer Information-----				CURRENT CHARGES			
Name : LANGBID,PERLITA C.				Generation & Transmission			
Premise Address : NORTH POBLACION,SAN FERNANDO				Generation Charge		5.1416/kWh	694.12
				Transmission Charge		0.3858/kWh	52.08
				System Loss Charge		0.7518/kWh	101.49
TIN :				Sub-Total		847.69	
Metering Information-----				Distribution Charges			
Meter No :	324798GS6	Pole No :	1137612	Distribution Charge		1.7506/kWh	236.33
Serial No :	42833980	Multiplier :	1	Supply Charge		0.4118/kWh	55.59
Period To :	04-04-2017	Pres Rdg :	38086	Metering Charge		0.6989/kWh	94.35
Period From :	03-04-2017	Prev Rdg :	37951			5.00/month	5.00
No of Days :	31	Diff Rdg :	135	Sub-Total		391.27	
Avg kWh/day :	4.36	Registered :	135	Others			
Conn Load :	300	Billed kWh :	135	Subsidy on Lifeline Charge		0.1086/kWh	14.66
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,482.50	69.65
				Sub-Total		84.33	
				Government Charges			
				Franchise Tax - Local		6.62	
				Value Added Tax			
				Generation		45.23	
				Transmission		1.19	
				System Loss		6.27	
				Distribution		46.95	
				Others		10.91	
				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		181.48	
				CURRENT BILL - APRIL 2017		1,504.77	
				TOTAL AMOUNT DUE		4,987.12	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 3,080.00			



Total Sales (VAT Inclusive)	1,504.77	
Less : VAT	110.55	
Amount Net of VAT	1,394.22	
Less: BIR 2306	46.05	
BIR 2307	26.60	VATable Sales 1,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,321.57	VAT Zero Rated Sales 0.00
Add : VAT	110.55	VAT Amount 110.55
TOTAL AMOUNT DUE	1,432.12	TOTAL SALES 1,504.77

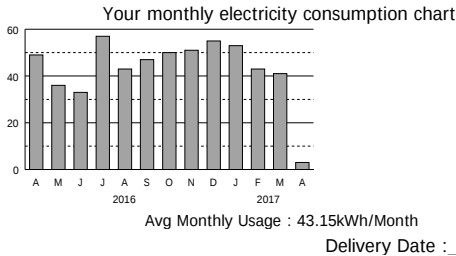
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/590.1/690/0/34/04-05-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 554392649587			
Collection Ref. Code	: 1815-71-374-7	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 5540610000-2		
Customer Name	: LANGBID,PERLITA C.	TOTAL AMOUNT DUE	: 4,987.12
Meter Number	: 324798GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

72807032429

1009173046
Date : 04-05-2017
BC01/590.1/1481/0893012/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7280703242-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-590-1				PREVIOUS BALANCE		258.52	
Customer Information-----				CURRENT CHARGES			
Name : ANDES,SONIA LABRA				Generation & Transmission			
Premise Address : POBLACION				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1167732 Pole No : 0893012				Distribution Charge		1.7506/kWh	5.25
Serial No : 85010181 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 04-04-2017 Pres Rdg : 342				Metering Charge		0.6989/kWh	2.10
Period From : 03-04-2017 Prev Rdg : 339						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 354 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
				Surcharge		0.02 of 258.50	5.17
				Sub-Total		- 22.26	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 1.57	
				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		2.71	
				CURRENT BILL - APRIL 2017		12.88	
				TOTAL AMOUNT DUE		271.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2017 - 297.00			



Total Sales (VAT Inclusive)	12.88	
Less : VAT	1.23	
Amount Net of VAT	11.65	
Less: BIR 2306	0.51	
BIR 2307	0.20	VATable Sales 11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.94	VAT Zero Rated Sales 0.00
Add : VAT	1.23	VAT Amount 1.23
TOTAL AMOUNT DUE	12.17	TOTAL SALES 12.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1481/0/34/04-05-2017/61

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

Bill ID. : 728663666256

Collection Ref. Code : 1849-87-590-1	Premise Address : POBLACION
Account ID : 7280703242-9	
Customer Name : ANDES,SONIA LABRA	TOTAL AMOUNT DUE : 271.40
Meter Number : MTR1167732	Overdue Bill : 1
Period : Mar 2017	

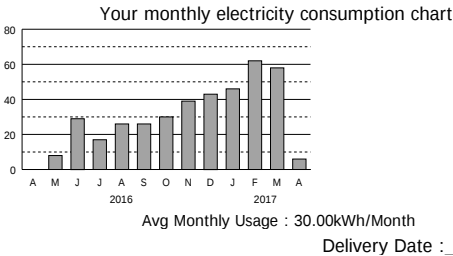
NOTICE OF DISCONNECTION

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

19808100002

1009173092
Date : 04-05-2017
BC01/590.1/3030/0869006/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1980810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-59-701-7				PREVIOUS BALANCE		422.76	
Customer Information-----				CURRENT CHARGES			
Name : SASIL,LUCIANO L				Generation & Transmission			
Premise Address : SOUTH POBLACION,SAN FERNANDO				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No : 420606 GS6 Pole No : 0869006				Distribution Charge		1.7506/kWh	10.50
Serial No : 2003212466 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-04-2017 Pres Rdg : 577				Metering Charge		0.6989/kWh	4.19
Period From : 03-04-2017 Prev Rdg : 571						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 140 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 423.00	8.46
				Sub-Total		- 46.37	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.38	
				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		4.55	
				CURRENT BILL - APRIL 2017		18.01	
				TOTAL AMOUNT DUE		440.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 549.00			



Total Sales (VAT Inclusive)	18.01	
Less : VAT	1.62	
Amount Net of VAT	16.39	
Less: BIR 2306	0.67	
BIR 2307	0.27	VATable Sales 16.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.45	VAT Zero Rated Sales 0.00
Add : VAT	1.62	VAT Amount 1.62
TOTAL AMOUNT DUE	17.07	TOTAL SALES 18.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3030/0/34/04-05-2017/61

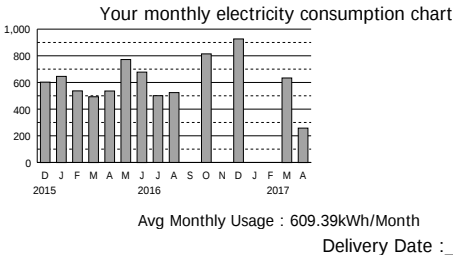
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-59-701-7				Premise Address : SOUTH POBLACION,SAN FERNANDO			
Account ID : 1980810000-2							
Customer Name : SASIL,LUCIANO L				TOTAL AMOUNT DUE : 440.77			
Meter Number : 420606 GS6				Overdue Bill : 1			
Period : Mar 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

20716000003

1009172961
Date : 04-05-2017
BC01/305.2/961/0783935/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071600000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-347-1				PREVIOUS BALANCE		3,328.87	
Customer Information-----							
Name : CANETE,JADE A				CURRENT CHARGES			
Premise Address : LANDING,CATARMAN,LILOAN				Generation & Transmission			
				Generation Charge		5.1416/kWh	1,326.53
				Transmission Charge		0.3858/kWh	99.54
				System Loss Charge		0.7518/kWh	193.96
TIN :				Sub-Total		1,620.03	
Metering Information-----							
Period To : 04-04-2017		Pres Rdg :		Distribution Charges			
Period From : 03-04-2017		Prev Rdg :		Distribution Charge		1.7506/kWh	451.65
No of Days : 31		Diff Rdg :		Supply Charge		0.4118/kWh	106.24
Avg kWh/day : 8.32		Registered :		Metering Charge		0.6989/kWh	180.32
Conn Load : 570		Billed kWh : 258				5.00/month	5.00
Additional Metering Information -----				Sub-Total		743.21	
Meter No : MTR1208035		Pole No : 0783935		Others			
Serial No : 133499530		Multiplier : 1		Subsidy on Lifeline Charge		0.1086/kWh	28.02
Period To : 04-04-2017		Pres Reading : 216		Senior Citizen Subsidy Charge		0.000156/kWh	0.04
Period From : 03-10-2017		Prev Reading : 3		Surcharge		0.02 of 6,629.00	132.58
No of Days : 25		Consumption : 213		Sub-Total		160.64	
Meter No : MTR1110689		Pole No : 0783935		Government Charges			
Serial No : 129127065		Multiplier : 1		Franchise Tax - Local		12.62	
Period To : 03-10-2017		Pres Reading : 10206		Value Added Tax			
Period From : 03-04-2017		Prev Reading : 10161		Generation		86.41	
No of Days : 6		Consumption : 45		Transmission		2.27	
				System Loss		11.96	
				Distribution		89.19	
				Others		20.79	
				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		346.16	
				CURRENT BILL - APRIL 2017		2,870.04	
				TOTAL AMOUNT DUE		6,198.91	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2017 - 3,300.00			



Total Sales (VAT Inclusive)	2,870.04	
Less : VAT	210.62	
Amount Net of VAT	2,659.42	
Less: BIR 2306	87.77	
BIR 2307	50.73	VATable Sales 2,659.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,520.92	VAT Zero Rated Sales 0.00
Add : VAT	210.62	VAT Amount 210.62
TOTAL AMOUNT DUE	2,731.54	TOTAL SALES 2,870.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/961/0/23/04-05-2017/62

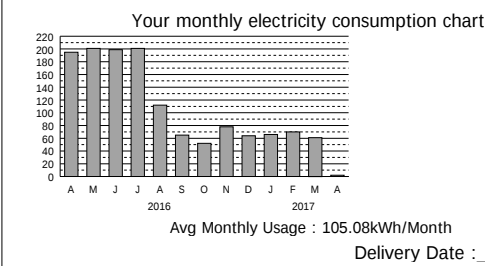
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 207842355368		
Collection Ref. Code	: 1819-98-347-1	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 2071600000-3				
Customer Name	: CANETE,JADE A	TOTAL AMOUNT DUE	: 6,198.91	Overdue Bill	: 1
Meter Number	: 420606 GS6				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26718000008

1009172909
Date : 04-05-2017
BC01/305.2/2110/1141303/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2671800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-374-1				PREVIOUS BALANCE		622.87	
Customer Information-----				CURRENT CHARGES			
Name : JUGALBOT,ALAN I				Generation & Transmission			
Premise Address : SITIO LANDING,CATARMAN,LILOAN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
				Sub-Total		12.55	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1116436	Pole No : 1141303	Serial No : 40052437	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-04-2017	Pres Rdg : 2046	Period From : 03-04-2017	Prev Rdg : 2044	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2	Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 1340	Billed kWh : 2			Sub-Total		10.72	
				Others			
				Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 623.00	12.46
				Sub-Total		- 5.81	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		0.05	
				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		3.16	
				CURRENT BILL - APRIL 2017		20.62	
				TOTAL AMOUNT DUE		643.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 504.00			



Total Sales (VAT Inclusive)	20.62	
Less : VAT	2.11	
Amount Net of VAT	18.51	
Less: BIR 2306	0.88	
BIR 2307	0.35	VATable Sales 18.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.28	VAT Zero Rated Sales 0.00
Add : VAT	2.11	VAT Amount 2.11
TOTAL AMOUNT DUE	19.39	TOTAL SALES 20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2110/0/23/04-05-2017/62

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

Collection Ref. Code : 1843-68-374-1		Premise Address : SITIO LANDING,CATARMAN,LILOAN		Bill ID. : 267481898480			
Account ID : 2671800000-8		TOTAL AMOUNT DUE : 643.49		Overdue Bill : 1			
Customer Name : JUGALBOT,ALAN I							
Meter Number : MTR1116436							
Period : Mar 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

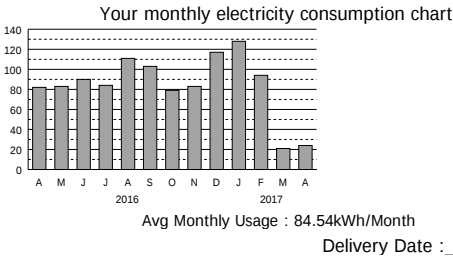
Bill ID 083884473312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08326000000

1009172943
Date : 04-05-2017
BC01/305.2/2190/0785695/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0832600000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-18-056-9				PREVIOUS BALANCE		111.99	
Customer Information-----				CURRENT CHARGES			
Name : JUGALBOT,JIMMY A				Generation & Transmission			
Premise Address : LANDING,CATARMAN,LILOAN				Generation Charge		5.1416/kWh	123.40
				Transmission Charge		0.3858/kWh	9.26
				System Loss Charge		0.7518/kWh	18.04
				Sub-Total		150.70	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1070066	Pole No : 0785695			Supply Charge		0.4118/kWh	9.88
Serial No : 125283936	Multiplier : 1			Metering Charge		0.6989/kWh	16.77
Period To : 04-04-2017	Pres Rdg : 1243			5.00/month			5.00
Period From : 03-04-2017	Prev Rdg : 1219			Sub-Total			73.66
No of Days : 31	Diff Rdg : 24			Others			
Avg kWh/day : 0.77	Registered : 24			Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
Conn Load : 280	Billed kWh : 24			Surcharge		0.02 of 112.00	2.24
				Sub-Total		- 143.59	
				Government Charges			
				Franchise Tax - Local			0.40
				Value Added Tax			
				Generation			8.03
				Transmission			0.21
				System Loss			1.11
				Distribution			8.84
				Others			- 11.50
				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			18.52
				CURRENT BILL - APRIL 2017			99.29
				TOTAL AMOUNT DUE			211.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2017 - 1,422.67			



Total Sales (VAT Inclusive)	99.29	
Less : VAT	6.69	
Amount Net of VAT	92.60	
Less: BIR 2306	2.79	
BIR 2307	1.62	VATable Sales 92.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.19	VAT Zero Rated Sales 0.00
Add : VAT	6.69	VAT Amount 6.69
TOTAL AMOUNT DUE	94.88	TOTAL SALES 99.29

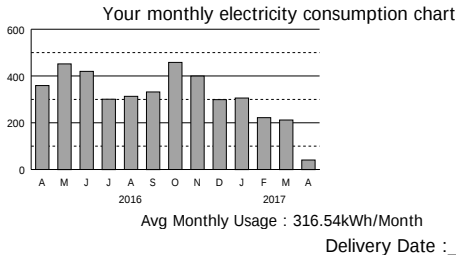
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.2/2190/0/23/04-05-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 083884473312	
Collection Ref. Code	: 1821-18-056-9	Premise Address	: LANDING,CATARMAN,LILOAN	
Account ID	: 0832600000-0			
Customer Name	: JUGALBOT,JIMMY A	TOTAL AMOUNT DUE	: 211.28	Overdue Bill : 1
Meter Number	: MTR1070066			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

29618000003

1009173088
Date : 04-05-2017
BC01/315.4/30100/0821581/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2961800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-65-779-1				PREVIOUS BALANCE		2,110.72	
Customer Information-----				CURRENT CHARGES			
Name : DACUMOS,NOEL MARIO N				Generation & Transmission			
Premise Address : WHITE ROSE,YATI,LILOAN				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.3858/kWh	15.82
				System Loss Charge		0.7518/kWh	30.82
				Sub-Total		257.45	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1128170	Pole No : 0821581			Supply Charge		0.4118/kWh	16.88
Serial No : 40096030	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 04-04-2017	Pres Rdg : 5517					5.00/month	5.00
Period From : 03-04-2017	Prev Rdg : 5476			Sub-Total		122.30	
No of Days : 31	Diff Rdg : 41			Others			
Avg kWh/day : 1.32	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
Conn Load : 2610	Billed kWh : 41			Surcharge		0.02 of 2,110.50	42.21
				Sub-Total		- 109.69	
				Government Charges			
				Franchise Tax - Local		1.35	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		1.90	
				Distribution		14.68	
				Others		- 7.04	
				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		44.51	
				CURRENT BILL - APRIL 2017		314.57	
				TOTAL AMOUNT DUE		2,425.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 14, 2017 - 2,409.00			



Total Sales (VAT Inclusive)	314.57	
Less : VAT	23.63	
Amount Net of VAT	290.94	
Less: BIR 2306	9.85	
BIR 2307	5.43	VATable Sales 290.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.66	VAT Zero Rated Sales 0.00
Add : VAT	23.63	VAT Amount 23.63
TOTAL AMOUNT DUE	299.29	TOTAL SALES 314.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30100/0/23/04-05-2017/63

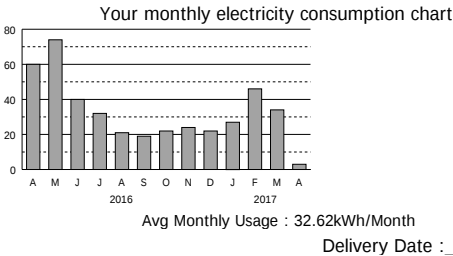
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 296575166001		
Collection Ref. Code	: 1843-65-779-1	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 2961800000-3				
Customer Name	: DACUMOS,NOEL MARIO N	TOTAL AMOUNT DUE	: 2,425.29	Overdue Bill	: 1
Meter Number	: MTR1128170				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

93278000000

1009173072
Date : 04-05-2017
BC01/315.4/32200/0829986/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9327800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-485-3				PREVIOUS BALANCE		608.37	
Customer Information-----				CURRENT CHARGES			
Name : OSABEL,JOEL N				Generation & Transmission			
Premise Address : SITIO LOURDES,POBLACION,LILOAN				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No :	426655GS6	Pole No :	0829986	Distribution Charge		1.7506/kWh	5.25
Serial No :	2003213566	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	04-04-2017	Pres Rdg :	5612	Metering Charge		0.6989/kWh	2.10
Period From :	03-04-2017	Prev Rdg :	5609			5.00/month	5.00
No of Days :	31	Diff Rdg :	3	Sub-Total		13.59	
Avg kWh/day :	0.10	Registered :	3	Others			
Conn Load :	540	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
				Surcharge		0.02 of 542.00	10.84
				Sub-Total		- 16.59	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 0.89	
				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		3.42	
				CURRENT BILL - APRIL 2017		19.26	
				Advance Payment/Credit Adjustments		- 66.59	
				TOTAL AMOUNT DUE		561.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2016 - 288.00			



Total Sales (VAT Inclusive)	19.26	
Less : VAT	1.91	
Amount Net of VAT	17.35	
Less: BIR 2306	0.79	
BIR 2307	0.32	VATable Sales 17.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.24	VAT Zero Rated Sales 0.00
Add : VAT	1.91	VAT Amount 1.91
TOTAL AMOUNT DUE	18.15	TOTAL SALES 19.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32200/0/23/04-05-2017/63

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. : 932099619978		
Collection Ref. Code	: 1839-70-485-3	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 9327800000-0				
Customer Name	: OSABEL,JOEL N	TOTAL AMOUNT DUE	: 561.04	Overdue Bill	: 3
Meter Number	: 426655GS6				
Period	: Jan 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

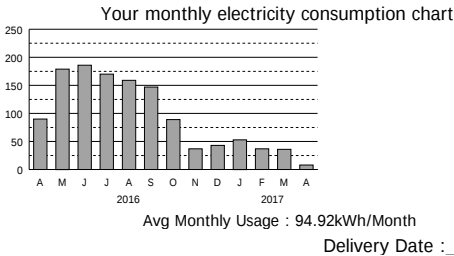
Bill ID 973030934185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97317000004

1009172964
Date : 04-05-2017
BC01/315.4/32600/0821693/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-872-5				PREVIOUS BALANCE		424.53	
Customer Information-----				CURRENT CHARGES			
Name : OSABEL,MARIA ANA C.				Generation & Transmission			
Premise Address : LOURDES,POBLACION,LILOAN				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1166028		Pole No : 0821693		Distribution Charge		1.7506/kWh	14.00
Serial No : 133481192		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-04-2017		Pres Rdg : 572		Metering Charge		0.6989/kWh	5.59
Period From : 03-04-2017		Prev Rdg : 564				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 480		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
				Surcharge		0.02 of 710.00	14.20
				Sub-Total		- 58.91	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 4.15	
				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		6.22	
				CURRENT BILL - APRIL 2017		25.42	
				TOTAL AMOUNT DUE		449.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 8, 2017 - 410.00							



Total Sales (VAT Inclusive)	25.42	
Less : VAT	2.32	
Amount Net of VAT	23.10	
Less: BIR 2306	0.96	
BIR 2307	0.39	VATable Sales 23.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.75	VAT Zero Rated Sales 0.00
Add : VAT	2.32	VAT Amount 2.32
TOTAL AMOUNT DUE	24.07	TOTAL SALES 25.42

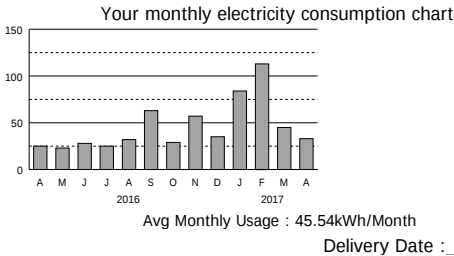
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/315.4/32600/0/23/04-05-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 973030934185		
Collection Ref. Code	: 1817-94-872-5	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 9731700000-4				
Customer Name	: OSABEL,MARIA ANA C.	TOTAL AMOUNT DUE	: 449.95	Overdue Bill	: 2
Meter Number	: MTR1166028				
Period	: Feb 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58436000002

1009172920
Date : 04-05-2017
BC01/315.2/3500/0317164/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-212-5				PREVIOUS BALANCE		304.74	
Customer Information-----				CURRENT CHARGES			
Name : MANGOLARE,DAMIANA A				Generation & Transmission			
Premise Address : STO. NINO/ TABOK LAMAC,YATI,LILOAN				Generation Charge		5.1416/kWh	169.67
				Transmission Charge		0.3858/kWh	12.73
				System Loss Charge		0.7518/kWh	24.81
TIN :				Sub-Total		207.21	
Metering Information-----				Distribution Charges			
Meter No : 485525GS6		Pole No : 0317164		Distribution Charge		1.7506/kWh	57.77
Serial No : 52625698		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 04-04-2017		Pres Rdg : 5029		Metering Charge		0.6989/kWh	23.06
Period From : 03-04-2017		Prev Rdg : 4996				5.00/month	5.00
No of Days : 31		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07		Registered : 33		Others			
Conn Load : 614		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.63	- 153.32
				Surcharge		0.02 of 1,555.50	31.11
				Sub-Total		- 122.21	
				Government Charges			
				Franchise Tax - Local		0.92	
				Value Added Tax			
				Generation		11.05	
				Transmission		0.29	
				System Loss		1.53	
				Distribution		11.93	
				Others		- 8.56	
				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		32.89	
				CURRENT BILL - APRIL 2017		217.31	
				TOTAL AMOUNT DUE		522.05	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 19, 2017 - 1,251.00							



Total Sales (VAT Inclusive)	217.31	
Less : VAT	16.24	
Amount Net of VAT	201.07	
Less: BIR 2306	6.77	
BIR 2307	3.71	VATable Sales 201.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.59	VAT Zero Rated Sales 0.00
Add : VAT	16.24	VAT Amount 16.24
TOTAL AMOUNT DUE	206.83	TOTAL SALES 217.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3500/0/23/04-05-2017/73

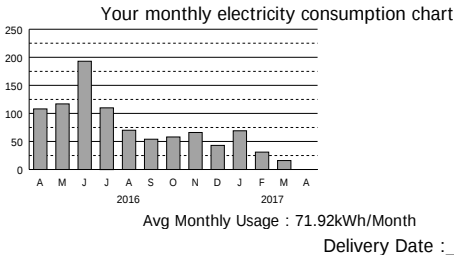
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 584843693966	
Collection Ref. Code	: 1839-26-212-5	Premise Address	: STO. NINO/ TABOK LAMAC,YATI,LILOAN
Account ID	: 5843600000-2		
Customer Name	: MANGOLARE,DAMIANA A	TOTAL AMOUNT DUE	: 522.05
Meter Number	: 485525GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79939100008

1009172870
Date : 04-05-2017
BC01/596.4/2052/0784885/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7993910000-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-53-032-2		PREVIOUS BALANCE				851.83	
Customer Information-----				CURRENT CHARGES					
Name		: DOMINGUEZ,MARY ANN S		Generation & Transmission					
Premise Address		: GREENHILLS,SAN FERNANDO		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1059135		Pole No		: 0784885			
Serial No		: 125295778		Multiplier		: 1			
Period To		: 04-04-2017		Pres Rdg		: 1366			
Period From		: 03-04-2017		Prev Rdg		: 1366			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 250		Billed kWh		: 0			
				Others					
				Surcharge		0.02 of 852.00		17.04	
				Sub-Total				17.04	
				Government Charges					
				Franchise Tax - Local				0.11	
				Value Added Tax					
				Distribution				0.60	
				Others				2.06	
				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				2.77	
				CURRENT BILL - APRIL 2017				24.81	
				TOTAL AMOUNT DUE				876.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 15, 2017 - 304.00					



Total Sales (VAT Inclusive)	24.81	
Less : VAT	2.66	
Amount Net of VAT	22.15	
Less: BIR 2306	1.11	
BIR 2307	0.44	VATable Sales 22.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.60	VAT Zero Rated Sales 0.00
Add : VAT	2.66	VAT Amount 2.66
TOTAL AMOUNT DUE	23.26	TOTAL SALES 24.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2052/0/34/04-05-2017/77

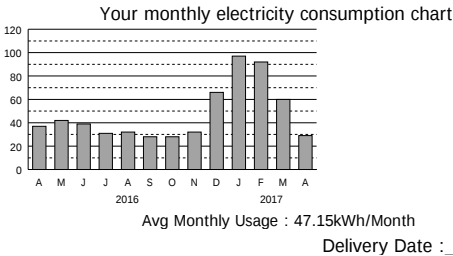
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 799003211780		
Collection Ref. Code	: 1845-53-032-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7993910000-8				
Customer Name	: DOMINGUEZ,MARY ANN S	TOTAL AMOUNT DUE	: 876.64	Overdue Bill	: 3
Meter Number	: MTR1059135				
Period	: Jan 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44657100002

1009173089
Date : 04-05-2017
BC01/596.4/2160/0784955/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4465710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-48-026-5				PREVIOUS BALANCE		324.06	
Customer Information-----				CURRENT CHARGES			
Name : VILLARUBIA,ERLINDA B				Generation & Transmission			
Premise Address : GREENHILLS SAN FERNANDO				Generation Charge		5.1416/kWh	149.11
				Transmission Charge		0.3858/kWh	11.19
				System Loss Charge		0.7518/kWh	21.80
TIN :				Sub-Total		182.10	
Metering Information-----				Distribution Charges			
Meter No : 121465WS6	Pole No : 0784955			Distribution Charge		1.7506/kWh	50.77
Serial No : 5577746	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 04-04-2017	Pres Rdg : 18220			Metering Charge		0.6989/kWh	20.27
Period From : 03-04-2017	Prev Rdg : 18191					5.00/month	5.00
No of Days : 31	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 0.94	Registered : 29			Others			
Conn Load : 100	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
				Surcharge		0.02 of 324.00	6.48
				Sub-Total		- 169.07	
				Government Charges			
				Franchise Tax - Local		0.51	
				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 13.38	
				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		22.81	
				CURRENT BILL - APRIL 2017		123.82	
				TOTAL AMOUNT DUE		447.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	123.82	
Less : VAT	8.49	
Amount Net of VAT	115.33	
Less: BIR 2306	3.54	
BIR 2307	2.03	VATable Sales 115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109.76	VAT Zero Rated Sales 0.00
Add : VAT	8.49	VAT Amount 8.49
TOTAL AMOUNT DUE	118.25	TOTAL SALES 123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2160/0/34/04-05-2017/77

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. : 446165417694

Collection Ref. Code : 1825-48-026-5	Premise Address : GREENHILLS SAN FERNANDO
Account ID : 4465710000-2	
Customer Name : VILLARUBIA,ERLINDA B	TOTAL AMOUNT DUE : 447.88
Meter Number : 121465WS6	Overdue Bill : 1
Period : Mar 2017	

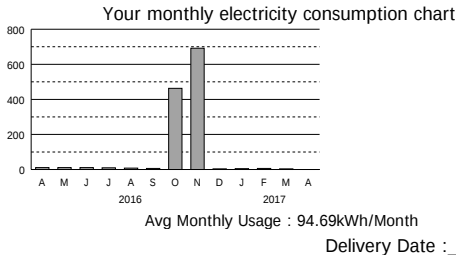
NOTICE OF DISCONNECTION

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

64807100009

1009172871
Date : 04-05-2017
BC01/596.4/2520/0786204/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6480710000-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1809-60-452-4		PREVIOUS BALANCE				13,377.97	
Customer Information-----				CURRENT CHARGES					
Name		: VILLARUBIA,ARMANDO A.		Generation & Transmission					
Premise Address		: GREENHILLS,SAN FERNANDOG		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	MTR1046983	Pole No	:	0786204	Others			
Serial No	:	125289103	Multiplier	:	1	Surcharge		0.02 of 13,378.00	
Period To	:	04-04-2017	Pres Rdg	:	1382	Sub-Total		267.56	
Period From	:	03-04-2017	Prev Rdg	:	1382	Government Charges			
No of Days	:	31	Diff Rdg	:	0	Franchise Tax - Local		1.36	
Avg kWh/day	:	0.00	Registered	:	0	Value Added Tax			
Conn Load	:	240	Billed kWh	:	0	Distribution		0.60	
						Others		32.27	
						Universal Charge			
						Missionary Electrification		0.1561/kWh	
						NPC Stranded Contract Costs		0.1938/kWh	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
						Sub-Total		34.23	
						CURRENT BILL - APRIL 2017		306.79	
						TOTAL AMOUNT DUE		13,684.76	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - APRIL 4, 2014 - 12.00									



Total Sales (VAT Inclusive)	306.79	
Less : VAT	32.87	
Amount Net of VAT	273.92	
Less: BIR 2306	13.70	
BIR 2307	5.48	VATable Sales 273.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.74	VAT Zero Rated Sales 0.00
Add : VAT	32.87	VAT Amount 32.87
TOTAL AMOUNT DUE	287.61	TOTAL SALES 306.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2520/0/34/04-05-2017/77

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. : 648748253783		
Collection Ref. Code	: 1809-60-452-4	Premise Address	: GREENHILLS,SAN FERNANDOG		
Account ID	: 6480710000-9				
Customer Name	: VILLARUBIA,ARMANDO A.	TOTAL AMOUNT DUE	: 13,684.76	Overdue Bill	: 9
Meter Number	: MTR1046983				
Period	: Jul 2016 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

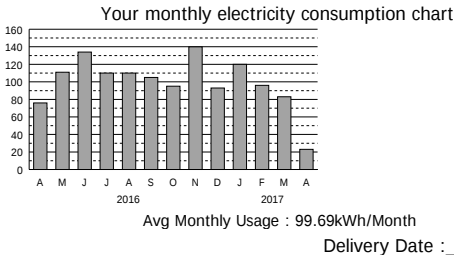
Bill ID 974185029512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97469100008

1009173027
Date : 04-05-2017
BC01/596.4/2790/0809335/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9746910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-18-545-2				PREVIOUS BALANCE		765.53	
Customer Information-----				CURRENT CHARGES			
Name : GAYUD,BERNADETTE A				Generation & Transmission			
Premise Address : LANTAWAN SAN FERNANDO				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No : 488124GS6 Pole No : 0809335				Distribution Charge		1.7506/kWh	40.26
Serial No : 52198717 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 04-04-2017 Pres Rdg : 5271				Metering Charge		0.6989/kWh	16.07
Period From : 03-04-2017 Prev Rdg : 5248						5.00/month	5.00
No of Days : 31 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 100 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Surcharge		0.02 of 765.50	15.31
				Sub-Total		- 124.58	
				Government Charges			
				Franchise Tax - Local		0.45	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 9.47	
				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		19.41	
				CURRENT BILL - APRIL 2017		110.05	
				TOTAL AMOUNT DUE		875.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 1,013.00			



Total Sales (VAT Inclusive)	110.05	
Less : VAT	8.00	
Amount Net of VAT	102.05	
Less: BIR 2306	3.34	
BIR 2307	1.82	VATable Sales 102.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.89	VAT Zero Rated Sales 0.00
Add : VAT	8.00	VAT Amount 8.00
TOTAL AMOUNT DUE	104.89	TOTAL SALES 110.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2790/0/34/04-05-2017/77

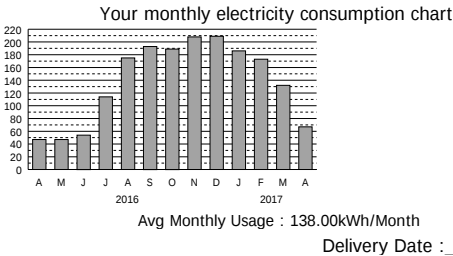
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-18-545-2		Premise Address : LANTAWAN SAN FERNANDO		Bill ID. : 974185029512							
Account ID : 9746910000-8		TOTAL AMOUNT DUE : 875.58		Overdue Bill : 1							
Customer Name : GAYUD,BERNADETTE A											
Meter Number : 488124GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

44366403200

1009173065
Date : 04-05-2017
BC01/593.0/2732/1157871/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4436640320-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-101-8				PREVIOUS BALANCE		1,360.06	
Customer Information-----							
Name : QUIRANTE,VICENTA CANAS				CURRENT CHARGES			
Premise Address : PANADTARAN,SAN FERNANDO				Generation & Transmission			
				Generation Charge		5.1416/kWh	344.49
				Transmission Charge		0.3858/kWh	25.85
				System Loss Charge		0.7518/kWh	50.37
TIN :				Sub-Total		420.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1031660		Pole No : 1157871		Distribution Charge		1.7506/kWh	117.29
Serial No : 126816941		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 04-04-2017		Pres Rdg : 2215		Metering Charge		0.6989/kWh	46.83
Period From : 03-04-2017		Prev Rdg : 2148				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 136		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 617.42	- 123.48
				Surcharge		0.02 of 1,360.00	27.20
				Sub-Total		- 96.28	
				Government Charges			
				Franchise Tax - Local		2.61	
				Value Added Tax			
				Generation		22.43	
				Transmission		0.59	
				System Loss		3.11	
				Distribution		23.61	
				Others		- 6.37	
				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		77.89	
				CURRENT BILL - APRIL 2017		599.03	
				TOTAL AMOUNT DUE		1,959.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,925.00			



Total Sales (VAT Inclusive)	599.03	
Less : VAT	43.37	
Amount Net of VAT	555.66	
Less: BIR 2306	18.07	
BIR 2307	10.48	VATable Sales 555.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	527.11	VAT Zero Rated Sales 0.00
Add : VAT	43.37	VAT Amount 43.37
TOTAL AMOUNT DUE	570.48	TOTAL SALES 599.03

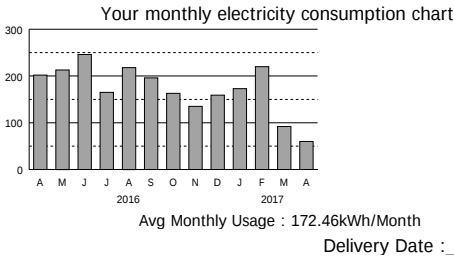
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/593.0/2732/0/34/04-05-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 443905990795			
Collection Ref. Code	: 1861-16-101-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4436640320-0		
Customer Name	: QUIRANTE,VICENTA CANAS	TOTAL AMOUNT DUE	: 1,959.09
Meter Number	: MTR1031660	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56118100009

1009173117
Date : 04-05-2017
BC01/593.0/4100/0817666/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-36-098-9				PREVIOUS BALANCE		918.92	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ANACORITA				Generation & Transmission			
Premise Address : PANADTARAN-SAN FERNANDO				Generation Charge		5.1416/kWh	308.50
				Transmission Charge		0.3858/kWh	23.15
				System Loss Charge		0.7518/kWh	45.11
TIN :				Sub-Total		376.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1167385	Pole No :	0817666	Distribution Charge		1.7506/kWh	105.04
Serial No :	40098952	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	04-04-2017	Pres Rdg :	1330	Metering Charge		0.6989/kWh	41.93
Period From :	03-04-2017	Prev Rdg :	1270			5.00/month	5.00
No of Days :	31	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	1.94	Registered :	60	Others			
Conn Load :	0	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 553.44	- 166.03
				Surcharge		0.02 of 919.00	18.38
				Sub-Total		- 147.65	
				Government Charges			
				Franchise Tax - Local		2.03	
				Value Added Tax			
				Generation		20.09	
				Transmission		0.53	
				System Loss		2.79	
				Distribution		21.20	
				Others		- 10.93	
				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		64.30	
				CURRENT BILL - APRIL 2017		470.09	
				TOTAL AMOUNT DUE		1,389.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 2,343.00			



Total Sales (VAT Inclusive)	470.09	
Less : VAT	33.68	
Amount Net of VAT	436.41	
Less: BIR 2306	14.04	
BIR 2307	8.16	VATable Sales 436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	414.21	VAT Zero Rated Sales 0.00
Add : VAT	33.68	VAT Amount 33.68
TOTAL AMOUNT DUE	447.89	TOTAL SALES 470.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4100/0/34/04-05-2017/79

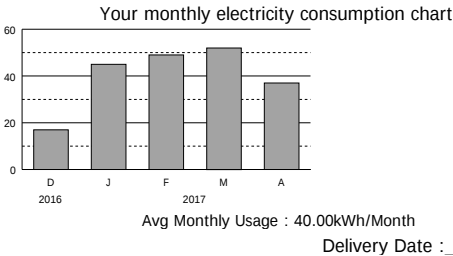
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-36-098-9		Premise Address : PANADTARAN-SAN FERNANDO		Bill ID. : 561158282442							
Account ID : 5611810000-9		TOTAL AMOUNT DUE : 1,389.01		Overdue Bill : 1							
Customer Name : NAVARRO,ANACORITA											
Meter Number : MTR1167385											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

43378000004

1009172874
Date : 04-05-2017
BC01/318.1/1000/0921190/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4337800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-932-7				PREVIOUS BALANCE		712.58	
Customer Information-----				CURRENT CHARGES			
Name : ZAPANTA,ROY VILLEGAS				Generation & Transmission			
Premise Address : SITIO CURVA,SAN VICENTE,LILOAN				Generation Charge		5.1416/kWh	190.24
				Transmission Charge		0.3858/kWh	14.27
				System Loss Charge		0.7518/kWh	27.82
				Sub-Total			232.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1193180	Pole No : 0921190	Serial No : 40139157	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 04-04-2017	Pres Rdg : 203	Period From : 03-04-2017	Prev Rdg : 166	Metering Charge		0.6989/kWh	25.86
No of Days : 30	Diff Rdg : 37					5.00/month	5.00
Avg kWh/day : 1.23	Registered : 37			Sub-Total			110.87
Conn Load : 444	Billed kWh : 37			Others			
				Subsidy on Lifeline Discount		-0.5 of 343.20	- 171.60
				Surcharge		0.02 of 712.50	14.25
				Sub-Total			- 157.35
				Government Charges			
				Franchise Tax - Local			0.93
				Value Added Tax			
				Generation			12.39
				Transmission			0.33
				System Loss			1.72
				Distribution			13.30
				Others			- 12.05
				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			34.24
				CURRENT BILL - APRIL 2017			220.09
				TOTAL AMOUNT DUE			932.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 24, 2017 - 410.00			



Total Sales (VAT Inclusive)	220.09	
Less : VAT	15.69	
Amount Net of VAT	204.40	
Less: BIR 2306	6.55	
BIR 2307	3.74	VATable Sales 204.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.11	VAT Zero Rated Sales 0.00
Add : VAT	15.69	VAT Amount 15.69
TOTAL AMOUNT DUE	209.80	TOTAL SALES 220.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1000/0/23/04-05-2017/80

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

			Bill ID. : 433901201483		
Collection Ref. Code	: 1843-30-932-7	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 4337800000-4				
Customer Name	: ZAPANTA,ROY VILLEGAS	TOTAL AMOUNT DUE	: 932.67	Overdue Bill	: 2
Meter Number	: MTR1193180				
Period	: Feb 2017 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

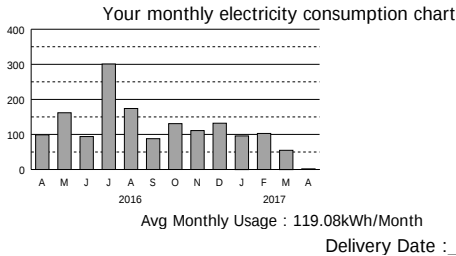
Bill ID 043175956003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04356000002

1009172966
Date : 04-05-2017
BC01/318.1/4660/0942770/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0435600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-686-7				PREVIOUS BALANCE		411.86	
Customer Information-----				CURRENT CHARGES			
Name : GOC-ONG,LOLITA				Generation & Transmission			
Premise Address : SN VICENTE,LILOAN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : 357186GS6 Pole No : 0942770				Distribution Charge		1.7506/kWh	3.50
Serial No : 2002116176 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 04-04-2017 Pres Rdg : 13500				Metering Charge		0.6989/kWh	1.40
Period From : 03-04-2017 Prev Rdg : 13498						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 150 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 412.00	8.24
				Sub-Total		- 10.03	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.46	
				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		2.63	
				CURRENT BILL - APRIL 2017		15.87	
				TOTAL AMOUNT DUE		427.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,143.00			



Total Sales (VAT Inclusive)	15.87	
Less : VAT	1.60	
Amount Net of VAT	14.27	
Less: BIR 2306	0.67	
BIR 2307	0.27	VATable Sales 14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.33	VAT Zero Rated Sales 0.00
Add : VAT	1.60	VAT Amount 1.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES 15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/318.1/4660/0/23/04-05-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 043175956003	
Collection Ref. Code	: 1821-80-686-7	Premise Address	: SN VICENTE,LILOAN	
Account ID	: 0435600000-2			
Customer Name	: GOC-ONG,LOLITA	TOTAL AMOUNT DUE	: 427.73	Overdue Bill : 1
Meter Number	: 357186GS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

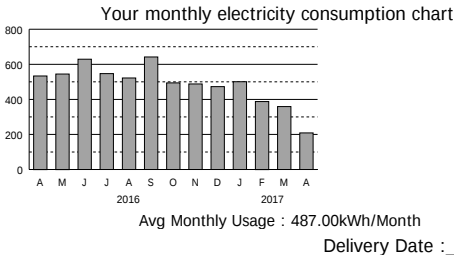
Bill ID 452912531112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45219000002

1009173105
Date : 04-05-2017
BC01/318.1/7010/0933321/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4521900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-66-686-8		PREVIOUS BALANCE		3,655.82	
Customer Information-----					
Name : MAGNASE,ELISA		CURRENT CHARGES			
Premise Address : EASTLAND PROPERTY VENTUR,YATI LILOAN BLK 10 LOT 3,AND 4		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	1,074.59
		Transmission Charge		0.3858/kWh	80.63
		System Loss Charge		0.7518/kWh	157.13
Metering Information-----		Sub-Total		1,312.35	
Meter No : 117591DS6	Pole No : 0933321	Distribution Charges			
Serial No : 26777560	Multiplier : 1	Distribution Charge		1.7506/kWh	365.88
Period To : 04-04-2017	Pres Rdg : 30408	Supply Charge		0.4118/kWh	86.07
Period From : 03-04-2017	Prev Rdg : 30199	Metering Charge		0.6989/kWh	146.07
No of Days : 31	Diff Rdg : 209			5.00/month	5.00
Avg kWh/day : 6.74	Registered : 209	Sub-Total		603.02	
Conn Load : 1800	Billed kWh : 209	Others			
		Subsidy on Lifeline Charge		0.1086/kWh	22.70
		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
		Surcharge		0.02 of 3,656.00	73.12
		Sub-Total		95.85	
		Government Charges			
		Franchise Tax - Local		10.06	
		Value Added Tax			
		Generation		69.99	
		Transmission		1.85	
		System Loss		9.70	
		Distribution		72.36	
		Others		12.71	
		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		276.24	
		CURRENT BILL - APRIL 2017		2,287.46	
		TOTAL AMOUNT DUE		5,943.28	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 10, 2017 - 4,300.00					



Total Sales (VAT Inclusive)	2,287.46	
Less : VAT	166.61	
Amount Net of VAT	2,120.85	
Less: BIR 2306	69.43	
BIR 2307	40.43	VATable Sales 2,120.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,010.99	VAT Zero Rated Sales 0.00
Add : VAT	166.61	VAT Amount 166.61
TOTAL AMOUNT DUE	2,177.60	TOTAL SALES 2,287.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7010/0/23/04-05-2017/80

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

Bill ID. : 452912531112			
Collection Ref. Code	: 1835-66-686-8	Premise Address	: EASTLAND PROPERTY VENTUR,YATI LILOAN BLK 10 LOT 3,AND 4
Account ID	: 4521900000-2		
Customer Name	: MAGNASE,ELISA	TOTAL AMOUNT DUE	: 5,943.28
Meter Number	: 117591DS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09184362177

1009173025
Date : 04-05-2017
BC01/318.1/7289/0933412/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0918436217-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-69-470-5		PREVIOUS BALANCE		9,707.37	
Customer Information-----					
Name : COOK,LIEZL BAHAY		CURRENT CHARGES			
Premise Address : BLK 8 LOTS 5 & 6,EASTLAND SUBD.,YATI , LILOAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	560.43
		Transmission Charge		0.3858/kWh	42.05
		System Loss Charge		0.7518/kWh	81.95
TIN :		Sub-Total			684.43
Metering Information-----		Distribution Charges			
Meter No : MTR1008415	Pole No : 0933412	Distribution Charge		1.7506/kWh	190.82
Serial No : 121573140	Multiplier : 1	Supply Charge		0.4118/kWh	44.89
Period To : 04-04-2017	Pres Rdg : 18127	Metering Charge		0.6989/kWh	76.18
Period From : 03-04-2017	Prev Rdg : 18018			5.00/month	5.00
No of Days : 31	Diff Rdg : 109	Sub-Total			316.89
Avg kWh/day : 3.52	Registered : 109	Others			
Conn Load : 2242	Billed kWh : 109	Subsidy on Lifeline Charge		0.1086/kWh	11.84
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 9,707.50	194.15
		Sub-Total			206.01
		Government Charges			
		Franchise Tax - Local			6.04
		Value Added Tax			
		Generation			36.52
		Transmission			0.97
		System Loss			5.06
		Distribution			38.03
		Others			25.45
		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			164.00
		CURRENT BILL - APRIL 2017			1,371.33
		TOTAL AMOUNT DUE			11,078.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 20, 2017 - 4,400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 661.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)1,371.33
Less : VAT106.03
Amount Net of VAT1,265.30
Less: BIR 230644.18
BIR 230724.27
SC/PWD DISCOUNT0.00
Amount Due1,196.85
Add : VAT106.03
TOTAL AMOUNT DUE1,302.88

VATable Sales1,265.30
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount106.03
TOTAL SALES1,371.33

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

BC01/318.1/7289/0/23/04-05-2017/80

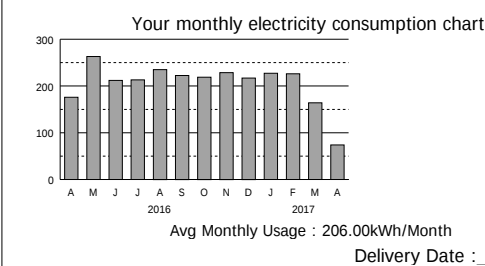
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 091732059176		
Collection Ref. Code	: 1859-69-470-5	Premise Address	: BLK 8 LOTS 5 & 6,EASTLAND SUBD.,YATI , LILOAN		
Account ID	: 0918436217-7				
Customer Name	: COOK,LIEZL BAHAY	TOTAL AMOUNT DUE	: 11,078.70	Overdue Bill	: 1
Meter Number	: MTR1008415				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63371663194

1009172898
Date : 04-05-2017
BC01/318.1/7710/0898462/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6337166319-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-608-8				PREVIOUS BALANCE		1,691.91	
Customer Information-----				CURRENT CHARGES			
Name : ALONZO,BERNARDO VELEZ				Generation & Transmission			
Premise Address : BLK 12 LOT 12,EASTLAND ESTATE,YATI, LILOAN				Generation Charge		5.1416/kWh	380.48
				Transmission Charge		0.3858/kWh	28.55
				System Loss Charge		0.7518/kWh	55.63
				Sub-Total		464.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1196747	Pole No : 0898462			Supply Charge		0.4118/kWh	30.47
Serial No : 40142724	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 04-04-2017	Pres Rdg : 118			5.00/month			5.00
Period From : 03-04-2017	Prev Rdg : 44			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 681.39	- 102.21
Conn Load : 1938	Billed kWh : 74			Surcharge		0.02 of 1,692.00	33.84
				Sub-Total		- 68.37	
				Government Charges			
				Franchise Tax - Local			3.07
				Value Added Tax			
				Generation			24.80
				Transmission			0.65
				System Loss			3.42
				Distribution			26.01
				Others			- 3.80
				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			89.42
				CURRENT BILL - APRIL 2017			702.44
				TOTAL AMOUNT DUE			2,394.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,507.00			



Total Sales (VAT Inclusive)	702.44	
Less : VAT	51.08	
Amount Net of VAT	651.36	
Less: BIR 2306	21.28	
BIR 2307	12.32	VATable Sales 651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	617.76	VAT Zero Rated Sales 0.00
Add : VAT	51.08	VAT Amount 51.08
TOTAL AMOUNT DUE	668.84	TOTAL SALES 702.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7710/0/23/04-05-2017/80

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

Bill ID. : 633904676125

Collection Ref. Code : 1857-64-608-8	Premise Address : BLK 12 LOT 12,EASTLAND ESTATE,YATI, LILOAN
Account ID : 6337166319-4	
Customer Name : ALONZO,BERNARDO VELEZ	TOTAL AMOUNT DUE : 2,394.35
Meter Number : MTR1196747	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

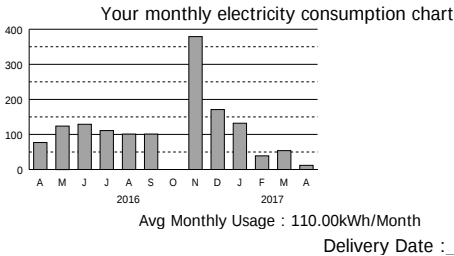
Bill ID 439633113902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43934207275

1009172946
Date : 04-05-2017
BC01/318.1/8270/0904964/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4393420727-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-99-278-1				PREVIOUS BALANCE		379.51	
Customer Information-----				CURRENT CHARGES			
Name : GIGJE,MARY GRACE CONGSON				Generation & Transmission			
Premise Address : BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN				Generation Charge		5.1416/kWh	61.70
				Transmission Charge		0.3858/kWh	4.63
				System Loss Charge		0.7518/kWh	9.02
TIN :				Sub-Total		75.35	
Metering Information-----				Distribution Charges			
Meter No :	241626DS6	Pole No :	0904964	Distribution Charge		1.7506/kWh	21.01
Serial No :	10658814	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	04-04-2017	Pres Rdg :	13381	Metering Charge		0.6989/kWh	8.39
Period From :	03-04-2017	Prev Rdg :	13369			5.00/month	5.00
No of Days :	31	Diff Rdg :	12	Sub-Total		39.34	
Avg kWh/day :	0.39	Registered :	12	Others			
Conn Load :	1870	Billed kWh :	12	Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
				Surcharge		0.02 of 379.50	7.59
				Sub-Total		- 102.10	
				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		4.02	
				Transmission		0.10	
				System Loss		0.55	
				Distribution		4.72	
				Others		- 7.87	
				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		7.31	
				CURRENT BILL - APRIL 2017		19.90	
				TOTAL AMOUNT DUE		399.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 1,735.00			



Total Sales (VAT Inclusive)	19.90	
Less : VAT	1.52	
Amount Net of VAT	18.38	
Less: BIR 2306	0.63	
BIR 2307	0.25	VATable Sales 18.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.50	VAT Zero Rated Sales 0.00
Add : VAT	1.52	VAT Amount 1.52
TOTAL AMOUNT DUE	19.02	TOTAL SALES 19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/318.1/8270/0/23/04-05-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 439633113902			
Collection Ref. Code	: 1859-99-278-1	Premise Address	: BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN
Account ID	: 4393420727-5		
Customer Name	: GIGJE,MARY GRACE CONGSON	TOTAL AMOUNT DUE	: 399.41
Meter Number	: 241626DS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

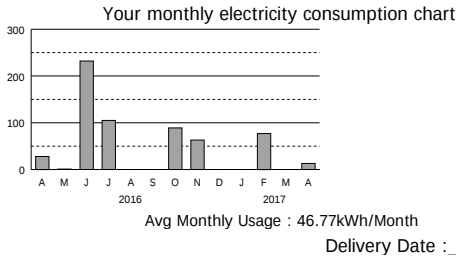
Bill ID 132778246711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13250339531

1009172876
Date : 04-05-2017
BC01/307.1/31/0173600/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1325033953-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-275-8				PREVIOUS BALANCE		731.77	
Customer Information-----				CURRENT CHARGES			
Name : TUDTUD,BIENVENIDO JR.SEGOVIA				Generation & Transmission			
Premise Address : TAYUD,LILOAN				Generation Charge		5.1416/kWh	66.84
				Transmission Charge		0.3858/kWh	5.02
				System Loss Charge		0.7518/kWh	9.77
TIN :				Sub-Total		81.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1071593 Pole No : 0173600				Distribution Charge		1.7506/kWh	22.76
Serial No : 125282185 Multiplier : 1				Supply Charge		0.4118/kWh	5.35
Period To : 04-04-2017 Pres Rdg : 1386				Metering Charge		0.6989/kWh	9.09
Period From : 03-04-2017 Prev Rdg : 1373						5.00/month	5.00
No of Days : 31 Diff Rdg : 13				Sub-Total		42.20	
Avg kWh/day : 0.42 Registered : 13				Others			
Conn Load : 600 Billed kWh : 13				Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
				Surcharge		0.02 of 732.00	14.64
				Sub-Total		- 104.19	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		4.36	
				Transmission		0.11	
				System Loss		0.59	
				Distribution		5.06	
				Others		- 7.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		8.66	
				CURRENT BILL - APRIL 2017		28.30	
				TOTAL AMOUNT DUE		760.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 12.00			



Total Sales (VAT Inclusive)	28.30	
Less : VAT	2.37	
Amount Net of VAT	25.93	
Less: BIR 2306	0.99	
BIR 2307	0.39	VATable Sales 25.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.55	VAT Zero Rated Sales 0.00
Add : VAT	2.37	VAT Amount 2.37
TOTAL AMOUNT DUE	26.92	TOTAL SALES 28.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/31/0/23/04-05-2017/81

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. : 132778246711		
Collection Ref. Code	: 1857-62-275-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 1325033953-1				
Customer Name	: TUDTUD,BIENVENIDO JR.SEGOVIA	TOTAL AMOUNT DUE	: 760.07	Overdue Bill	: 4
Meter Number	: MTR1071593				
Period	: Dec 2016 to Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

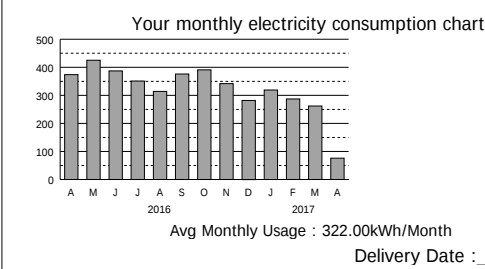
69556465065

1009173068

Date : 04-05-2017

BC01/307.1/340/0753501/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6955646506-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-068-7				PREVIOUS BALANCE		2,678.29	
Customer Information-----							
Name : RIVERA,ROSALINA MAGDADARO				CURRENT CHARGES			
Premise Address : PUROK GERMILINA,TAYUD, LILOAN				Generation & Transmission			
				Generation Charge		5.1416/kWh	390.76
				Transmission Charge		0.3858/kWh	29.32
				System Loss Charge		0.7518/kWh	57.14
TIN :				Sub-Total		477.22	
Metering Information-----				Distribution Charges			
Meter No : 546346 GS6		Pole No : 0753501		Distribution Charge		1.7506/kWh	133.05
Serial No : 57849271		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 04-04-2017		Pres Rdg : 11466		Metering Charge		0.6989/kWh	53.12
Period From : 03-04-2017		Prev Rdg : 11390				5.00/month	5.00
No of Days : 31		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45		Registered : 76		Others			
Conn Load : 233		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
				Surcharge		0.02 of 2,678.50	53.57
				Sub-Total		- 51.38	
				Government Charges			
				Franchise Tax - Local		3.24	
				Value Added Tax			
				Generation		25.46	
				Transmission		0.67	
				System Loss		3.52	
				Distribution		26.70	
				Others		- 1.63	
				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		94.17	
				CURRENT BILL - APRIL 2017		742.48	
				TOTAL AMOUNT DUE		3,420.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2017 - 3,104.06			



Total Sales (VAT Inclusive)	742.48	
Less : VAT	54.72	
Amount Net of VAT	687.76	
Less: BIR 2306	22.81	
BIR 2307	13.03	VATable Sales 687.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	651.92	VAT Zero Rated Sales 0.00
Add : VAT	54.72	VAT Amount 54.72
TOTAL AMOUNT DUE	706.64	TOTAL SALES 742.48

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

BC01/307.1/340/0/23/04-05-2017/81

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. : 695117965672

Collection Ref. Code : 1853-38-068-7	Premise Address : PUROK GERMILINA,TAYUD, LILOAN
Account ID : 6955646506-5	
Customer Name : RIVERA,ROSALINA MAGDADARO	TOTAL AMOUNT DUE : 3,420.77
Meter Number : 546346 GS6	Overdue Bill : 1
Period : Mar 2017	

NOTICE OF DISCONNECTION

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

Bill ID 196237645822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

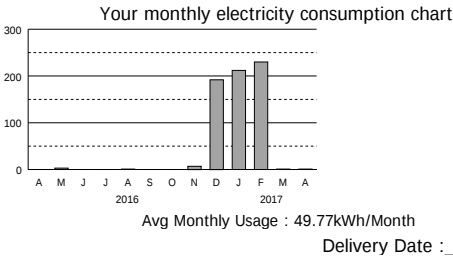
1009172869

19628000002

Date : 04-05-2017

BC01/307.1/1330/0769236/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1962800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-71-014-5				PREVIOUS BALANCE		2,325.98	
Customer Information-----				CURRENT CHARGES			
Name : ABDOELSABOER,BELINDA M1 G				Generation & Transmission			
Premise Address : DAPDAP,CATARMAN,LILOAN				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total			6.28
Metering Information-----				Distribution Charges			
Meter No : MTR1192986		Pole No : 0769236		Distribution Charge		1.7506/kWh	1.75
Serial No : 40138963		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 04-04-2017		Pres Rdg : 639		Metering Charge		0.6989/kWh	0.70
Period From : 03-04-2017		Prev Rdg : 638				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 1222		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Surcharge		0.02 of 2,326.00	46.52
				Sub-Total			37.38
				Government Charges			
				Franchise Tax - Local			0.26
				Value Added Tax			
				Generation			0.33
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			4.89
				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			6.94
				CURRENT BILL - APRIL 2017			58.46
				TOTAL AMOUNT DUE			2,384.44
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 2,351.00			



Total Sales (VAT Inclusive)	58.46	
Less : VAT	6.21	
Amount Net of VAT	52.25	
Less: BIR 2306	2.59	
BIR 2307	1.04	VATable Sales 52.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	48.62	VAT Zero Rated Sales 0.00
Add : VAT	6.21	VAT Amount 6.21
TOTAL AMOUNT DUE	54.83	TOTAL SALES 58.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.1/1330/0/23/04-05-2017/81
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. : 196237645822	
Collection Ref. Code	: 1843-71-014-5	Premise Address	: DAPDAP,CATARMAN,LILOAN	
Account ID	: 1962800000-2			
Customer Name	: ABDOELSABOER,BELINDA M1 G	TOTAL AMOUNT DUE	: 2,384.44	Overdue Bill : 1
Meter Number	: MTR1192986			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

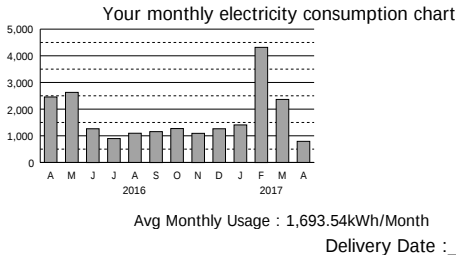
Bill ID 400520762575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40032100006

1009172917
Date : 04-05-2017
BC01/308.0/550/0278001/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4003210000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1819-96-344-6		PREVIOUS BALANCE				43,134.45	
Customer Information-----				CURRENT CHARGES			
Name : LEE,KENNY JAY T		Generation & Transmission					
Premise Address : PAG-UTLAN,TAYUD,CONSOLACION		Generation Charge		5.1416/kWh		4,072.15	
		Transmission Charge		0.6472/kWh		512.58	
		System Loss Charge		0.7341/kWh		581.41	
TIN :		Sub-Total				5,166.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1125113	Pole No : 0278001	Distribution Charge		1.7506/kWh		1,386.48	
Serial No : 84454723	Multiplier : 1	Supply Charge		0.4118/kWh		326.15	
Period To : 04-04-2017	Pres Rdg : 38527	Metering Charge		0.6989/kWh		553.53	
Period From : 03-04-2017	Prev Rdg : 37735			5.00/month		5.00	
No of Days : 31	Diff Rdg : 792	Sub-Total				2,271.16	
Avg kWh/day : 25.55	Registered : 792	Others					
Conn Load : 300	Billed kWh : 792	Subsidy on Lifeline Charge		0.1086/kWh		86.01	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.12	
		Surcharge		0.02 of 58,134.50		1,162.69	
		Sub-Total				1,248.82	
		Government Charges					
		Franchise Tax - Local				43.43	
		Value Added Tax					
		Generation				265.27	
		Transmission				11.72	
		System Loss				34.81	
		Distribution				272.54	
		Others				155.07	
		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				1,160.16	
		CURRENT BILL - APRIL 2017				9,846.28	
		TOTAL AMOUNT DUE				52,980.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 29, 2017 - 15,000.00					



Total Sales (VAT Inclusive)	9,846.28	
Less : VAT	739.41	
Amount Net of VAT	9,106.87	
Less: BIR 2306	308.09	
BIR 2307	174.59	VATable Sales 9,106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,624.19	VAT Zero Rated Sales 0.00
Add : VAT	739.41	VAT Amount 739.41
TOTAL AMOUNT DUE	9,363.60	TOTAL SALES 9,846.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/308.0/550/0/22/04-05-2017/81
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. : 400520762575		
Collection Ref. Code	: 1819-96-344-6	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 4003210000-6				
Customer Name	: LEE,KENNY JAY T	TOTAL AMOUNT DUE	: 52,980.73	Overdue Bill	: 1
Meter Number	: MTR1125113				
Period	: Mar 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

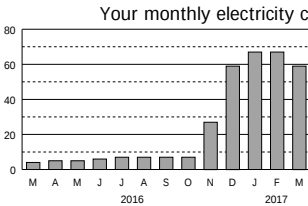
01977748381

1009172891

Date : 04-05-2017

BC16/215.0/1615/0533331/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0197774838-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-851-8				PREVIOUS BALANCE		1,597.91	
Customer Information-----				CURRENT CHARGES			
Name : ALFAJARDO,ROSENDO APOS				Generation & Transmission			
Premise Address : GINABSAN TABADA STREET,BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.1416/kWh	303.35
				Transmission Charge		0.3858/kWh	22.76
TIN :				System Loss Charge		0.7518/kWh	44.36
Metering Information-----				Sub-Total		370.47	
Meter No : MTR1179619		Pole No : 0533331		Distribution Charges			
Serial No : 40118256		Multiplier : 1		Distribution Charge		1.7506/kWh	103.29
Period To : 03-22-2017		Pres Rdg : 277		Supply Charge		0.4118/kWh	24.30
Period From : 02-22-2017		Prev Rdg : 218		Metering Charge		0.6989/kWh	41.24
No of Days : 28		Diff Rdg : 59				5.00/month	5.00
Avg kWh/day : 2.11		Registered : 59		Sub-Total		173.83	
Conn Load : 202		Billed kWh : 59		Others			
				Subsidy on Lifeline Discount		-0.3 of 544.30	- 163.29
				Surcharge		0.02 of 1,598.00	31.96
				Sub-Total		- 131.33	
				Government Charges			
				Franchise Tax - Local		3.10	
				Value Added Tax			
				Generation		19.76	
				Transmission		0.52	
				System Loss		2.75	
				Distribution		20.86	
				Others		- 8.96	
				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		66.14	
				CURRENT BILL - MARCH 2017		479.11	
				Debit Adjustments		95.82	
				TOTAL AMOUNT DUE		2,172.84	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 4, 2016 - 13.37							



Avg Monthly Usage : 25.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	479.11	
Less : VAT	34.93	
Amount Net of VAT	444.18	
Less: BIR 2306	14.57	
BIR 2307	8.32	VATable Sales 444.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	421.29	VAT Zero Rated Sales 0.00
Add : VAT	34.93	VAT Amount 34.93
TOTAL AMOUNT DUE	456.22	TOTAL SALES 479.11

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

BC16/215.0/1615/0/10/04-05-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 019723772011

Collection Ref. Code : 1859-77-851-8	Premise Address : GINABSAN TABADA STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID : 0197774838-1	
Customer Name : ALFAJARDO,ROSENDO APOS	TOTAL AMOUNT DUE : 2,172.84
Meter Number : MTR1179619	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

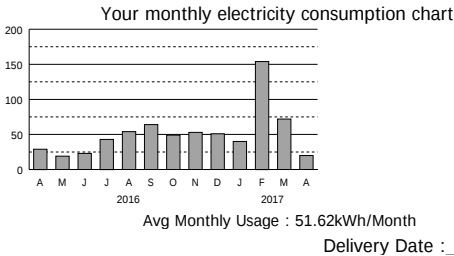
Bill ID 976976776907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97682100009

1009173052
Date : 04-05-2017
BC01/593.4/1040/0851630/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9768210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-61-560-7				PREVIOUS BALANCE		610.60	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,PRUDENCIA P.				Generation & Transmission			
Premise Address : TINUBDAN,SAN FERNANDO				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
TIN :				Sub-Total		125.59	
Metering Information-----				Distribution Charges			
Meter No : 180626GS6	Pole No : 0851630			Distribution Charge		1.7506/kWh	35.01
Serial No : 10537512	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 04-04-2017	Pres Rdg : 75417			Metering Charge		0.6989/kWh	13.98
Period From : 03-04-2017	Prev Rdg : 75397					5.00/month	5.00
No of Days : 31	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20			Others			
Conn Load : 150	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Surcharge		0.02 of 610.50	12.21
				Sub-Total		- 170.61	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		6.70	
				Transmission		0.18	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 13.20	
				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		11.70	
				CURRENT BILL - APRIL 2017		28.91	
				TOTAL AMOUNT DUE		639.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 10, 2017 - 1,678.00			



Total Sales (VAT Inclusive)	28.91	
Less : VAT	2.08	
Amount Net of VAT	26.83	
Less: BIR 2306	0.86	
BIR 2307	0.35	VATable Sales 26.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.62	VAT Zero Rated Sales 0.00
Add : VAT	2.08	VAT Amount 2.08
TOTAL AMOUNT DUE	27.70	TOTAL SALES 28.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1040/0/34/04-05-2017/96

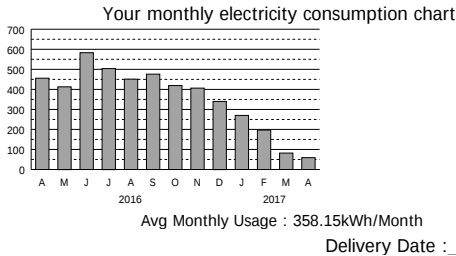
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-61-560-7		Premise Address : TINUBDAN,SAN FERNANDO		Bill ID. : 976976776907							
Account ID : 9768210000-9		TOTAL AMOUNT DUE : 639.51		Overdue Bill : 1							
Customer Name : CUIZON,PRUDENCIA P.											
Meter Number : 180626GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

65416187873

1009173039
Date : 04-05-2017
BC01/307.6/281/0750014/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6541618787-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-167-8				PREVIOUS BALANCE		773.60	
Customer Information-----				CURRENT CHARGES			
Name : TEJONES,ALEXANDER GAPASIN				Generation & Transmission			
Premise Address : TAYUD,LILOAN				Generation Charge		5.1416/kWh	303.35
				Transmission Charge		0.3858/kWh	22.76
				System Loss Charge		0.7518/kWh	44.36
TIN : 248-616-719-000				Sub-Total		370.47	
Metering Information-----				Distribution Charges			
Meter No : 540314 GS6 Pole No : 0750014				Distribution Charge		1.7506/kWh	103.29
Serial No : 65494617 Multiplier : 1				Supply Charge		0.4118/kWh	24.30
Period To : 04-04-2017 Pres Rdg : 27863				Metering Charge		0.6989/kWh	41.24
Period From : 03-04-2017 Prev Rdg : 27804						5.00/month	5.00
No of Days : 31 Diff Rdg : 59				Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59				Others			
Conn Load : 10270 Billed kWh : 59				Subsidy on Lifeline Discount		-0.3 of 544.30	- 163.29
				Surcharge		0.02 of 773.50	15.47
				Sub-Total		- 147.82	
				Government Charges			
				Franchise Tax - Local		2.97	
				Value Added Tax			
				Generation		19.76	
				Transmission		0.52	
				System Loss		2.75	
				Distribution		20.86	
				Others		- 10.96	
				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		64.01	
				CURRENT BILL - APRIL 2017		460.49	
				TOTAL AMOUNT DUE		1,234.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 2,212.00			



Total Sales (VAT Inclusive)	460.49	
Less : VAT	32.93	
Amount Net of VAT	427.56	
Less: BIR 2306	13.74	
BIR 2307	7.99	VATable Sales 427.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.83	VAT Zero Rated Sales 0.00
Add : VAT	32.93	VAT Amount 32.93
TOTAL AMOUNT DUE	438.76	TOTAL SALES 460.49

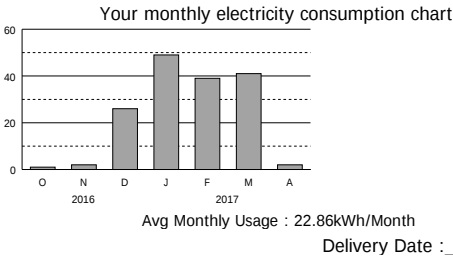
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.6/281/0/10/04-05-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 654298069179	
Collection Ref. Code	: 1853-22-167-8	Premise Address	: TAYUD,LILOAN
Account ID	: 6541618787-3		
Customer Name	: TEJONES,ALEXANDER GAPASIN	TOTAL AMOUNT DUE	: 1,234.09
Meter Number	: 540314 GS6	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73233872693

1009173085
Date : 04-05-2017
BC01/307.6/17000/1059973/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7323387269-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7323-38-726-9				PREVIOUS BALANCE		254.39	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,LICERIO LAURON				Generation & Transmission			
Premise Address : M8 CEBU NORTH COASTAL ROAD,CATARMAN, LILO-AN				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1190872 Pole No : 1059973				Distribution Charge		1.7506/kWh	3.50
Serial No : 40136849 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 04-04-2017 Pres Rdg : 163				Metering Charge		0.6989/kWh	1.40
Period From : 03-04-2017 Prev Rdg : 161						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 4850 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 254.50	5.09
				Sub-Total		- 13.18	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.84	
				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		2.23	
				CURRENT BILL - APRIL 2017		12.32	
				TOTAL AMOUNT DUE		266.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 217.00			



Total Sales (VAT Inclusive)	12.32	
Less : VAT	1.22	
Amount Net of VAT	11.10	
Less: BIR 2306	0.51	
BIR 2307	0.20	VATable Sales 11.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.39	VAT Zero Rated Sales 0.00
Add : VAT	1.22	VAT Amount 1.22
TOTAL AMOUNT DUE	11.61	TOTAL SALES 12.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/17000/0/23/04-05-2017/97

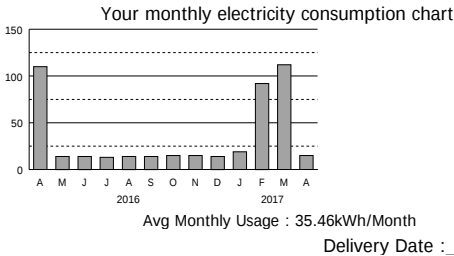
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732476244706			
Collection Ref. Code	: 7323-38-726-9	Premise Address	: M8 CEBU NORTH COASTAL ROAD,CATARMAN, LILO-AN
Account ID	: 7323387269-3		
Customer Name	: CABAUG,LICERIO LAURON	TOTAL AMOUNT DUE	: 266.71
Meter Number	: MTR1190872	Overdue Bill	: 1
Period	: Mar 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54488000008

1009173079
Date : 04-05-2017
BC01/307.5/791/0755534/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5448800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-21-515-5				PREVIOUS BALANCE		1,135.02	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,FIDELINO MATA				Generation & Transmission			
Premise Address : CALERO,LILOAN				Generation Charge		5.1416/kWh	77.12
				Transmission Charge		0.3858/kWh	5.79
				System Loss Charge		0.7518/kWh	11.28
TIN :				Sub-Total		94.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1058043	Pole No : 0755534			Distribution Charge		1.7506/kWh	26.26
Serial No : 121750727	Multiplier : 1			Supply Charge		0.4118/kWh	6.18
Period To : 04-04-2017	Pres Rdg : 604			Metering Charge		0.6989/kWh	10.48
Period From : 03-04-2017	Prev Rdg : 589					5.00/month	5.00
No of Days : 31	Diff Rdg : 15			Sub-Total		47.92	
Avg kWh/day : 0.48	Registered : 15			Others			
Conn Load : 222	Billed kWh : 15			Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
				Surcharge		0.02 of 1,135.00	22.70
				Sub-Total		- 114.41	
				Government Charges			
				Franchise Tax - Local		0.14	
				Value Added Tax			
				Generation		5.02	
				Transmission		0.14	
				System Loss		0.70	
				Distribution		5.75	
				Others		- 8.27	
				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		10.63	
				CURRENT BILL - APRIL 2017		38.33	
				TOTAL AMOUNT DUE		1,173.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2017 - 944.00			



Total Sales (VAT Inclusive)	38.33	
Less : VAT	3.34	
Amount Net of VAT	34.99	
Less: BIR 2306	1.40	
BIR 2307	0.56	VATable Sales 34.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.03	VAT Zero Rated Sales 0.00
Add : VAT	3.34	VAT Amount 3.34
TOTAL AMOUNT DUE	36.37	TOTAL SALES 38.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/791/0/23/04-05-2017/98

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. : 544222806274

Collection Ref. Code : 1841-21-515-5	Premise Address : CALERO,LILOAN
Account ID : 5448800000-8	
Customer Name : PILAPIL,FIDELINO MATA	TOTAL AMOUNT DUE : 1,173.35
Meter Number : MTR1058043	Overdue Bill : 1
Period : Mar 2017	

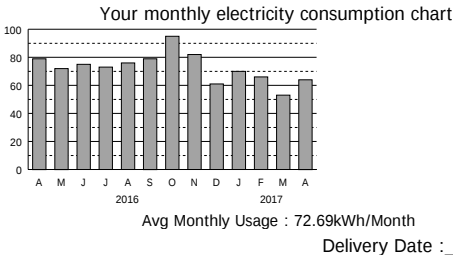
NOTICE OF DISCONNECTION

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

50156000007

1009172919
Date : 04-05-2017
BC01/307.5/2500/0778622/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5015600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-43-071-9				PREVIOUS BALANCE		389.06	
Customer Information-----				CURRENT CHARGES			
Name : CUYOS, RONNIE A				Generation & Transmission			
Premise Address : SITIO CUMPANG, TAYUD, LILOAN				Generation Charge		5.1416/kWh	329.06
				Transmission Charge		0.3858/kWh	24.69
				System Loss Charge		0.7518/kWh	48.12
TIN :				Sub-Total		401.87	
Metering Information-----				Distribution Charges			
Meter No :	396893 GS6	Pole No :	0778622	Distribution Charge		1.7506/kWh	112.04
Serial No :	2003158483	Multiplier :	1	Supply Charge		0.4118/kWh	26.36
Period To :	04-04-2017	Pres Rdg :	5378	Metering Charge		0.6989/kWh	44.73
Period From :	03-04-2017	Prev Rdg :	5314			5.00/month	5.00
No of Days :	31	Diff Rdg :	64	Sub-Total		188.13	
Avg kWh/day :	2.07	Registered :	64	Others			
Conn Load :	240	Billed kWh :	64	Subsidy on Lifeline Discount		-0.2 of 590.00	- 118.00
				Surcharge		0.02 of 389.00	7.78
				Sub-Total		- 110.22	
				Government Charges			
				Franchise Tax - Local		2.40	
				Value Added Tax			
				Generation		21.43	
				Transmission		0.56	
				System Loss		2.97	
				Distribution		22.58	
				Others		- 8.29	
				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		72.14	
				CURRENT BILL - APRIL 2017		551.92	
				TOTAL AMOUNT DUE		940.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 590.00			



Total Sales (VAT Inclusive)	551.92	
Less : VAT	39.25	
Amount Net of VAT	512.67	
Less: BIR 2306	16.35	
BIR 2307	9.64	VATable Sales 512.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	486.68	VAT Zero Rated Sales 0.00
Add : VAT	39.25	VAT Amount 39.25
TOTAL AMOUNT DUE	525.93	TOTAL SALES 551.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2500/0/23/04-05-2017/98

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

Collection Ref. Code : 1821-43-071-9		Premise Address : SITIO CUMPANG,TAYUD,LILOAN		Bill ID. : 501319049813					
Account ID : 5015600000-7									
Customer Name : CUYOS,RONNIE A		TOTAL AMOUNT DUE : 940.98		Overdue Bill : 1					
Meter Number : 396893 GS6									
Period : Mar 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

53809000002

1009172979

Date : 04-05-2017

BC01/315.5/660/0767581/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5380900000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-36-857-5		PREVIOUS BALANCE	862.02
Customer Information-----			
Name : TALISIC,MATROVAL T		CURRENT CHARGES	
Premise Address : YATI,LILOAN		Generation & Transmission	
		Generation Charge	5.1416/kWh 622.13
		Transmission Charge	0.3858/kWh 46.68
		System Loss Charge	0.7518/kWh 90.97
		Sub-Total	759.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : 364711GS6	Pole No : 0767581	Supply Charge	0.4118/kWh 49.83
Serial No : 2002111756	Multiplier : 1	Metering Charge	0.6989/kWh 84.57
Period To : 04-04-2017	Pres Rdg : 23777		5.00/month 5.00
Period From : 03-04-2017	Prev Rdg : 23656	Sub-Total	351.22
No of Days : 31	Diff Rdg : 121	Others	
Avg kWh/day : 3.90	Registered : 121	Subsidy on Lifeline Charge	0.1086/kWh 13.14
Conn Load : 260	Billed kWh : 121	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 862.00 17.24
		Sub-Total	30.40
		Government Charges	
		Franchise Tax - Local	5.71
		Value Added Tax	
		Generation	40.53
		Transmission	1.07
		System Loss	5.62
		Distribution	42.15
		Others	4.33
		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	157.05
		CURRENT BILL - APRIL 2017	1,298.45
		TOTAL AMOUNT DUE	2,160.47
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2017 - 3,727.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 406.31kWh/Month

Total Sales (VAT Inclusive)1,298.45

Less : VAT93.70

Amount Net of VAT1,204.75

Less: BIR 230639.05

BIR 230722.94

SC/PWD DISCOUNT0.00

Amount Due1,142.76

Add : VAT93.70

TOTAL AMOUNT DUE1,236.46

VATable Sales1,204.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount93.70

TOTAL SALES1,298.45

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

BC01/315.5/660/0/23/04-05-2017/99

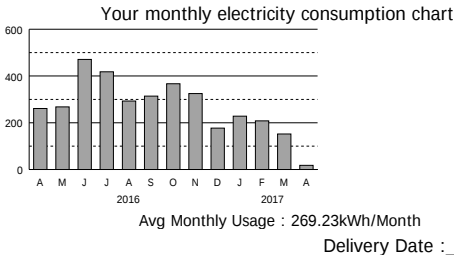
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 538287502559	
Collection Ref. Code	: 1829-36-857-5	Premise Address	: YATI,LILOAN	
Account ID	: 5380900000-2			
Customer Name	: TALISIC,MATROVAL T	TOTAL AMOUNT DUE	: 2,160.47	Overdue Bill : 1
Meter Number	: 364711GS6			
Period	: Mar 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84960276917

1009173008
Date : 04-05-2017
BC01/315.5/1093/0767784/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496027691-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-167-7				PREVIOUS BALANCE		1,616.92	
Customer Information-----				CURRENT CHARGES			
Name : YANGAN,DIXIE BALOBO				Generation & Transmission			
Premise Address : PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBDIVISION				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
				Sub-Total			113.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 487762GS6	Pole No : 0767784			Supply Charge		0.4118/kWh	7.41
Serial No : 57666496	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 04-04-2017	Pres Rdg : 28291					5.00/month	5.00
Period From : 03-04-2017	Prev Rdg : 28273			Sub-Total			56.50
No of Days : 31	Diff Rdg : 18			Others			
Avg kWh/day : 0.58	Registered : 18			Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
Conn Load : 2730	Billed kWh : 18			Surcharge		0.02 of 1,617.00	32.34
				Sub-Total			- 132.18
				Government Charges			
				Franchise Tax - Local			0.19
				Value Added Tax			
				Generation			6.02
				Transmission			0.16
				System Loss			0.83
				Distribution			6.78
				Others			- 9.29
				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			13.27
				CURRENT BILL - APRIL 2017			50.61
				TOTAL AMOUNT DUE			1,667.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 4,840.00			



Total Sales (VAT Inclusive)	50.61	
Less : VAT	4.50	
Amount Net of VAT	46.11	
Less: BIR 2306	1.87	
BIR 2307	0.75	VATable Sales 46.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.49	VAT Zero Rated Sales 0.00
Add : VAT	4.50	VAT Amount 4.50
TOTAL AMOUNT DUE	47.99	TOTAL SALES 50.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1093/0/23/04-05-2017/99

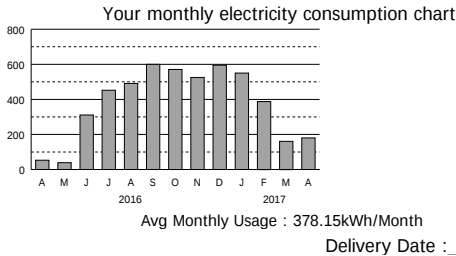
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-25-167-7		Premise Address : PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBDIVISION		Bill ID. : 849438193078							
Account ID : 8496027691-7		TOTAL AMOUNT DUE : 1,667.53		Overdue Bill : 1							
Customer Name : YANGAN,DIXIE BALOBO											
Meter Number : 487762GS6											
Period : Mar 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

27767000006

1009172972
Date : 04-05-2017
BC01/315.5/2811/1008022/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2776700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-84-695-3				PREVIOUS BALANCE		1,707.00	
Customer Information-----				CURRENT CHARGES			
Name : SABANG,LEODY I				Generation & Transmission			
Premise Address : BAGON DAAN,KAWAYAN,CEBU CITY				Generation Charge		5.1416/kWh	925.49
				Transmission Charge		0.3858/kWh	69.44
				System Loss Charge		0.7518/kWh	135.32
TIN :				Sub-Total		1,130.25	
Metering Information-----				Distribution Charges			
Meter No : 350467GS6 Pole No : 1008022				Distribution Charge		1.7506/kWh	315.11
Serial No : 45419889 Multiplier : 1				Supply Charge		0.4118/kWh	74.12
Period To : 04-04-2017 Pres Rdg : 20630				Metering Charge		0.6989/kWh	125.80
Period From : 03-04-2017 Prev Rdg : 20450						5.00/month	5.00
No of Days : 31 Diff Rdg : 180				Sub-Total		520.03	
Avg kWh/day : 5.81 Registered : 180				Others			
Conn Load : 236 Billed kWh : 180				Subsidy on Lifeline Charge		0.1086/kWh	19.55
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,707.00	34.14
				Sub-Total		53.72	
				Government Charges			
				Franchise Tax - Local		12.78	
				Value Added Tax			
				Generation		60.28	
				Transmission		1.58	
				System Loss		8.35	
				Distribution		62.40	
				Others		7.98	
				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		239.12	
				CURRENT BILL - APRIL 2017		1,943.12	
				TOTAL AMOUNT DUE		3,650.12	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 4,354.00			



Total Sales (VAT Inclusive)	1,943.12	
Less : VAT	140.59	
Amount Net of VAT	1,802.53	
Less: BIR 2306	58.58	
BIR 2307	34.34	VATable Sales 1,802.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,709.61	VAT Zero Rated Sales 0.00
Add : VAT	140.59	VAT Amount 140.59
TOTAL AMOUNT DUE	1,850.20	TOTAL SALES 1,943.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2811/0/10/04-05-2017/99

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

Collection Ref. Code : 1841-84-695-3		Premise Address : BAGON DAAN,KAWAYAN,CEBU CITY		Bill ID. : 277177306969					
Account ID : 2776700000-6									
Customer Name : SABANG,LEODY I		TOTAL AMOUNT DUE : 3,650.12		Overdue Bill : 1					
Meter Number : 350467GS6									
Period : Mar 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									