

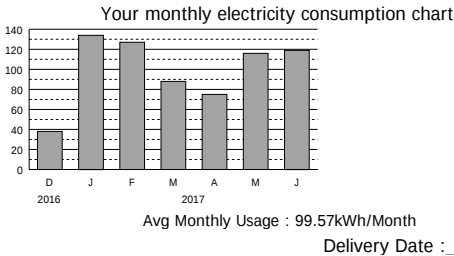
05278419147

1010395204

Date : 06-30-2017

BC20/173.1/0/1311095/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0527841914-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 527-84-191-4				PREVIOUS BALANCE		1,271.28	
Customer Information-----				CURRENT CHARGES			
Name : GUADEZ,JOSEPHINE SEPE				Generation & Transmission			
Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY				Generation Charge		5.5448/kWh	659.83
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY				Transmission Charge		0.3752/kWh	44.65
				System Loss Charge		0.8255/kWh	98.23
				Sub-Total		802.71	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1154165		Pole No : 1311095		Supply Charge		0.4118/kWh	49.00
Serial No : 40106436		Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 06-26-2017		Pres Rdg : 700				5.00/month	5.00
Period From : 05-26-2017		Prev Rdg : 581		Sub-Total		345.49	
No of Days : 31		Diff Rdg : 119		Others			
Avg kWh/day : 3.84		Registered : 119		Subsidy on Lifeline Charge		0.098/kWh	11.66
Conn Load : 254		Billed kWh : 119		Senior Citizen Subsidy Charge		0.000169/kWh	0.02
				Surcharge		0.02 of 1,271.50	25.43
				Sub-Total		37.11	
				Government Charges			
				Franchise Tax - Local		8.89	
				Value Added Tax			
				Generation		47.14	
				Transmission		1.05	
				System Loss		6.61	
				Distribution		41.46	
				Others		5.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.76
				Sub-Total		167.36	
				CURRENT BILL - JUNE 2017		1,352.67	
				TOTAL AMOUNT DUE		2,623.95	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 9, 2017 - 1,570.00			



Total Sales (VAT Inclusive)	1,352.67	
Less : VAT	101.78	
Amount Net of VAT	1,250.89	
Less: BIR 2306	42.42	
BIR 2307	23.88	VATable Sales 1,185.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.58
Amount Due	1,184.59	VAT Zero Rated Sales 0.00
Add : VAT	101.78	VAT Amount 101.78
TOTAL AMOUNT DUE	1,286.37	TOTAL SALES 1,352.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.1/0/0/10/06-30-2017/-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. : 052956608668	
Collection Ref. Code	: 527-84-191-4	Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY	
Account ID	: 0527841914-7	Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY	
Customer Name	: GUADEZ,JOSEPHINE SEPE		
Meter Number	: MTR1154165		
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,623.95
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

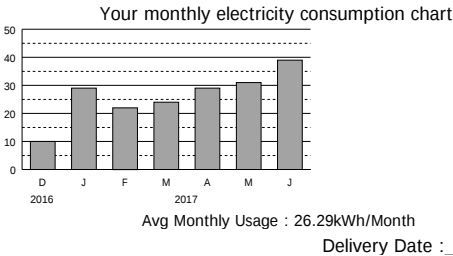
47232813510

1010395173

Date : 06-30-2017

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723281351-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-28-135-1				PREVIOUS BALANCE		172.70	
Customer Information-----				CURRENT CHARGES			
Name : ENDRINA,ROSELYN OLANA				Generation & Transmission			
Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY				Generation Charge		5.5448/kWh	216.25
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY				Transmission Charge		0.3752/kWh	14.63
				System Loss Charge		0.8255/kWh	32.19
TIN :				Sub-Total		263.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1180557 Pole No : 0442443				Distribution Charge		1.7506/kWh	68.27
Serial No : 40118100 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 06-26-2017 Pres Rdg : 184				Metering Charge		0.6989/kWh	27.26
Period From : 05-26-2017 Prev Rdg : 145						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 254 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 379.66	- 189.83
				Surcharge		0.02 of 172.50	3.45
				Sub-Total		- 186.38	
				Government Charges			
				Franchise Tax - Local		1.45	
				Value Added Tax			
				Generation		15.45	
				Transmission		0.34	
				System Loss		2.16	
				Distribution		13.99	
				Others		- 15.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		36.61	
				CURRENT BILL - JUNE 2017		229.89	
				TOTAL AMOUNT DUE		402.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 125.00			



Total Sales (VAT Inclusive)	229.89	
Less : VAT	16.56	
Amount Net of VAT	213.33	
Less: BIR 2306	6.90	
BIR 2307	3.89	VATable Sales 193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.05
Amount Due	202.54	VAT Zero Rated Sales 0.00
Add : VAT	16.56	VAT Amount 16.56
TOTAL AMOUNT DUE	219.10	TOTAL SALES 229.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/0/0/10/06-30-2017/-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. : 472288227828	
Collection Ref. Code : 4723-28-135-1		Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Account ID : 4723281351-0		Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Customer Name : ENDRINA,ROSELYN OLANA			
Meter Number : MTR1180557			
Period : Mav 2017		TOTAL AMOUNT DUE : 402.59	Overdue Bill : 1

NOTICE OF DISCONNECTION

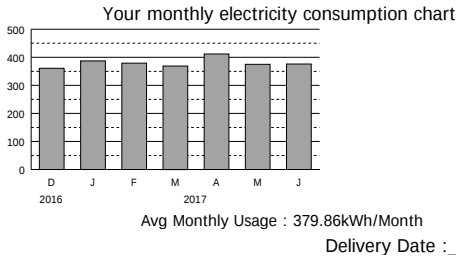
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

61514032566

1010395188
Date : 06-30-2017
BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6151403256-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6151-40-325-6				PREVIOUS BALANCE		4,263.26	
Customer Information-----				CURRENT CHARGES			
Name : SIBONGHANOY,JULIET BOYOSE				Generation & Transmission			
Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY				Generation Charge		5.5448/kWh	2,084.84
Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY				Transmission Charge		0.3752/kWh	141.08
				System Loss Charge		0.8255/kWh	310.39
				Sub-Total			2,536.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	658.23
Meter No : MTR1180558		Pole No : 0432485		Supply Charge		0.4118/kWh	154.84
Serial No : 40118098		Multiplier : 1		Metering Charge		0.6989/kWh	262.79
Period To : 06-26-2017		Pres Rdg : 2662		5.00/month			5.00
Period From : 05-26-2017		Prev Rdg : 2286		Sub-Total			1,080.86
No of Days : 31		Diff Rdg : 376		Others			
Avg kWh/day : 12.13		Registered : 376		Subsidy on Lifeline Charge		0.098/kWh	36.85
Conn Load : 254		Billed kWh : 376		Senior Citizen Subsidy Charge		0.000169/kWh	0.06
				Surcharge		0.02 of 8,863.50	177.27
				Sub-Total			214.18
				Government Charges			
				Franchise Tax - Local			28.73
				Value Added Tax			
				Generation			148.97
				Transmission			3.32
				System Loss			20.92
				Distribution			129.70
				Others			29.15
				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			539.92
				CURRENT BILL - JUNE 2017			4,371.27
				TOTAL AMOUNT DUE			8,634.53
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 14, 2017 - 27.00			



Total Sales (VAT Inclusive)	4,371.27	
Less : VAT	332.06	
Amount Net of VAT	4,039.21	
Less: BIR 2306	138.36	
BIR 2307	77.20	VATable Sales 3,831.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.86
Amount Due	3,823.65	VAT Zero Rated Sales 0.00
Add : VAT	332.06	VAT Amount 332.06
TOTAL AMOUNT DUE	4,155.71	TOTAL SALES 4,371.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-30-2017/-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

Collection Ref. Code : 6151-40-325-6		Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Account ID : 6151403256-6		Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Customer Name : SIBONGHANOY,JULIET BOYOSE			
Meter Number : MTR1180558			
Period : Mav 2017		TOTAL AMOUNT DUE : 8,634.53	Overdue Bill : 1

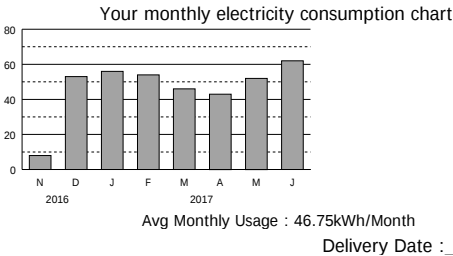
NOTICE OF DISCONNECTION

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

73616406291

1010395172
Date : 06-30-2017
BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7361640629-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7361-64-062-9				PREVIOUS BALANCE		712.32	
Customer Information-----							
Name : ENTERA,MARCELO MONCEDA				CURRENT CHARGES			
Premise Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY				Generation & Transmission			
Billing Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY							
				Generation Charge		5.5448/kWh	343.78
				Transmission Charge		0.3752/kWh	23.26
				System Loss Charge		0.8255/kWh	51.18
				Sub-Total			418.22
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1160779		Pole No : 0442933		Distribution Charge		1.7506/kWh	108.54
Serial No : 40108234		Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 06-26-2017		Pres Rdg : 377		Metering Charge		0.6989/kWh	43.33
Period From : 05-26-2017		Prev Rdg : 315				5.00/month	5.00
No of Days : 31		Diff Rdg : 62		Sub-Total			182.40
Avg kWh/day : 2.00		Registered : 62		Others			
Conn Load : 254		Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 600.62	- 120.12
				Surcharge		0.02 of 712.50	14.25
				Sub-Total			- 105.87
				Government Charges			
				Franchise Tax - Local			3.71
				Value Added Tax			
				Generation			24.56
				Transmission			0.55
				System Loss			3.44
				Distribution			21.89
				Others			- 7.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			75.77
				CURRENT BILL - JUNE 2017			570.52
				TOTAL AMOUNT DUE			1,282.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 12, 2017 - 394.00			



Total Sales (VAT Inclusive)	570.52	
Less : VAT	42.51	
Amount Net of VAT	528.01	
Less: BIR 2306	17.73	
BIR 2307	9.97	VATable Sales 494.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.26
Amount Due	500.31	VAT Zero Rated Sales 0.00
Add : VAT	42.51	VAT Amount 42.51
TOTAL AMOUNT DUE	542.82	TOTAL SALES 570.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-30-2017/-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. : 736297173394

Collection Ref. Code : 7361-64-062-9

Account ID : 7361640629-1

Customer Name : ENTERA,MARCELO MONCEDA

Meter Number : MTR1160779

Period : Apr 2017 to May 2017

Premise Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,282.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

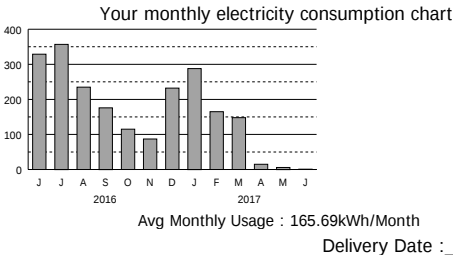
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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.

73616406291

98011120411

1010395159
Date : 06-30-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9801112041-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-17-899-9		PREVIOUS BALANCE				1,700.33	
Customer Information-----				CURRENT CHARGES			
Name : BASCO,DAVID JR. SANCHEZ		Generation & Transmission					
Premise Address: 819 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY		Generation Charge		5.5448/kWh		5.54	
Billing Address: 819 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY		Transmission Charge		0.3752/kWh		0.38	
TIN :		System Loss Charge		0.8255/kWh		0.83	
Metering Information-----		Sub-Total				6.75	
Meter No : MTR1149799 Pole No : 1153441		Distribution Charges					
Serial No : 40101576 Multiplier : 1		Distribution Charge		1.7506/kWh		1.75	
Period To : 06-26-2017 Pres Rdg : 2918		Supply Charge		0.4118/kWh		0.41	
Period From : 05-26-2017 Prev Rdg : 2917		Metering Charge		0.6989/kWh		0.70	
No of Days : 31 Diff Rdg : 1		Sub-Total		5.00/month		5.00	
Avg kWh/day : 0.03 Registered : 1		Others				7.86	
Conn Load : 7450 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.61		- 9.61	
		Surcharge		0.02 of 1,700.50		34.01	
		Sub-Total				24.40	
		Government Charges					
		Franchise Tax - Local				0.29	
		Value Added Tax					
		Generation				0.39	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				3.32	
		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				5.48	
		CURRENT BILL - JUNE 2017				44.49	
		TOTAL AMOUNT DUE				1,744.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 14, 2017 - 1,706.00					



Total Sales (VAT Inclusive)	44.49
Less : VAT	4.72
Amount Net of VAT	39.77
Less: BIR 2306	1.98
BIR 2307	0.79
SC/PWD DISCOUNT	0.00
Amount Due	37.00
Add : VAT	4.72
TOTAL AMOUNT DUE	41.72
VATable Sales	39.01
VAT Exempt Sales	0.76
VAT Zero Rated Sales	0.00
VAT Amount	4.72
TOTAL SALES	44.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/06-30-2017/-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

Collection Ref. Code : 1861-17-899-9		Premise Address: 819 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY	
Account ID : 9801112041-1		Billing Address: 819 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY	
Customer Name : BASCO,DAVID JR. SANCHEZ			
Meter Number : MTR1149799			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 1,744.82	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

98011120411

BC20/999.5/0/0/10/06-30-2017/-1

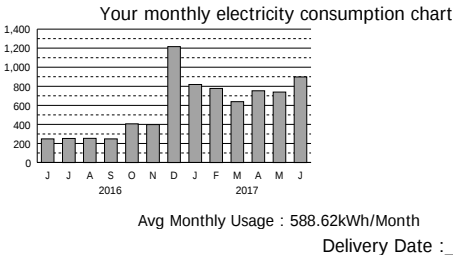
20514200003

1010395228

Date : 06-30-2017

BC20/209.2/3120/0342995/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-317-1				PREVIOUS BALANCE		9,917.14	
Customer Information-----							
Name : CABALLERO,ALFONSO				CURRENT CHARGES			
Premise Address: 125C A LOPEZ ST				Generation & Transmission			
Billing Address: 125C A LOPEZ ST							
				Generation Charge 5.5448/kWh 4,984.78			
				Transmission Charge 0.3752/kWh 337.30			
				System Loss Charge 0.8255/kWh 742.12			
				Sub-Total 6,064.20			
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1193557 Pole No : 0342995				Distribution Charge 1.7506/kWh 1,573.79			
Serial No : 40139534 Multiplier : 1				Supply Charge 0.4118/kWh 370.21			
Period To : 06-26-2017 Pres Rdg : 6246				Metering Charge 0.6989/kWh 628.31			
Period From : 05-26-2017 Prev Rdg : 5347				5.00/month 5.00			
No of Days : 31 Diff Rdg : 899				Sub-Total 2,577.31			
Avg kWh/day : 29.00 Registered : 899				Others			
Conn Load : 0 Billed kWh : 899				Subsidy on Lifeline Charge 0.098/kWh 88.10			
				Senior Citizen Subsidy Charge 0.000169/kWh 0.15			
				Surcharge 0.02 of 8,266.00 165.32			
				Sub-Total 253.57			
				Government Charges			
				Franchise Tax - Local 66.71			
				Value Added Tax			
				Generation 356.19			
				Transmission 7.93			
				System Loss 50.01			
				Distribution 309.28			
				Others 38.43			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 140.33			
				Environmental Charge 0.0025/kWh 2.25			
				NPC Stranded Contract Costs 0.1938/kWh 174.23			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 111.48			
				Sub-Total 1,256.84			
				CURRENT BILL - JUNE 2017 10,151.92			
				Debit Adjustments 33.02			
				Pilferage Adjustment 1,605.78			
				TOTAL AMOUNT DUE 21,707.86			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 4, 2017 - 8,268.00			



Total Sales (VAT Inclusive)	10,151.92	
Less : VAT	761.84	
Amount Net of VAT	9,390.08	
Less: BIR 2306	317.44	
BIR 2307	179.24	VATable Sales 8,895.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 495.00
Amount Due	8,893.40	VAT Zero Rated Sales 0.00
Add : VAT	761.84	VAT Amount 761.84
TOTAL AMOUNT DUE	9,655.24	TOTAL SALES 10,151.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/3120/0/10/06-30-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code	: 1809-97-317-1	Premise Address: 125C A LOPEZ ST	
Account ID	: 2051420000-3	Billing Address: 125C A LOPEZ ST	
Customer Name	: CABALLERO,ALFONSO		
Meter Number	: MTR1193557		
Period	: Mav 2017	TOTAL AMOUNT DUE : 21,707.86	Overdue Bill : 1

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

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

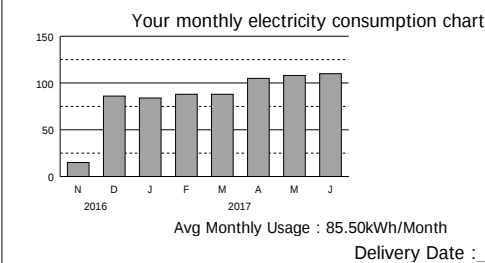
20514200003

BC20/209.2/3120/0/10/06-30-2017/101

36917854402

1010395239
Date : 06-30-2017
BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3691785440-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3691-78-544-0		PREVIOUS BALANCE		1,207.79	
Customer Information-----					
Name : NABUA,WELJUN MAYORMITA		CURRENT CHARGES			
Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Generation & Transmission			
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Generation Charge 5.5448/kWh 609.93			
		Transmission Charge 0.3752/kWh 41.27			
		System Loss Charge 0.8255/kWh 90.81			
TIN :		Sub-Total 742.01			
Metering Information-----		Distribution Charges			
Meter No : MTR1105735 Pole No : 0311142		Distribution Charge 1.7506/kWh 192.57			
Serial No : 40027283 Multiplier : 1		Supply Charge 0.4118/kWh 45.30			
Period To : 06-26-2017 Pres Rdg : 684		Metering Charge 0.6989/kWh 76.88			
Period From : 05-26-2017 Prev Rdg : 574		5.00/month 5.00			
No of Days : 31 Diff Rdg : 110		Sub-Total 319.75			
Avg kWh/day : 3.55 Registered : 110		Others			
Conn Load : 444 Billed kWh : 110		Subsidy on Lifeline Charge 0.098/kWh 10.78			
		Senior Citizen Subsidy Charge 0.000169/kWh 0.02			
		Surcharge 0.02 of 2,383.00 47.66			
		Sub-Total 58.46			
		Government Charges			
		Franchise Tax - Local 8.40			
		Value Added Tax			
		Generation 43.57			
		Transmission 0.97			
		System Loss 6.12			
		Distribution 38.37			
		Others 8.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.17			
		Environmental Charge 0.0025/kWh 0.28			
		NPC Stranded Contract Costs 0.1938/kWh 21.32			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.64			
		Sub-Total 157.86			
		CURRENT BILL - JUNE 2017 1,278.08			
		TOTAL AMOUNT DUE 2,485.87			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2017 - 1,175.00			



Total Sales (VAT Inclusive)	1,278.08
Less : VAT	97.05
Amount Net of VAT	1,181.03
Less: BIR 2306	40.46
BIR 2307	22.57
SC/PWD DISCOUNT	0.00
Amount Due	1,118.00
Add : VAT	97.05
TOTAL AMOUNT DUE	1,215.05
VATable Sales	1,120.22
VAT Exempt Sales	60.81
VAT Zero Rated Sales	0.00
VAT Amount	97.05
TOTAL SALES	1,278.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6339/0/10/06-30-2017/101

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

Bill ID. : 369228506336			
Collection Ref. Code	: 3691-78-544-0	Premise Address:	032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY
Account ID	: 3691785440-2	Billing Address:	032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY
Customer Name	: NABUA,WELJUN MAYORMITA		
Meter Number	: MTR1105735		
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,485.87
		Overdue Bill	: 1

NOTICE OF DISCONNECTION

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

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

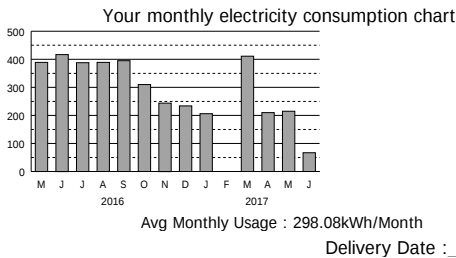
Bill ID 440420367975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056300005

1010395121
Date : 06-30-2017
BC20/219.1/4780/1135936/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-83-569-9				PREVIOUS BALANCE		2,351.39	
Customer Information-----				CURRENT CHARGES			
Name : ALCOVER,RUTH R				Generation & Transmission			
Premise Address: MAMBALING				Generation Charge		5.5448/kWh	371.50
Billing Address: MAMBALING				Transmission Charge		0.3752/kWh	25.14
				System Loss Charge		0.8255/kWh	55.31
				Sub-Total			451.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 521784 RGS6 Pole No : 1135936				Supply Charge		0.4118/kWh	27.59
Serial No : 73521954 Multiplier : 1				Metering Charge		0.6989/kWh	46.83
Period To : 06-26-2017 Pres Rdg : 32205						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 32138				Sub-Total			196.71
No of Days : 31 Diff Rdg : 67				Others			
Avg kWh/day : 2.16 Registered : 67				Subsidy on Lifeline Discount		-0.2 of 648.66	- 129.73
Conn Load : 100 Billed kWh : 67				Surcharge		0.02 of 2,351.50	47.03
				Sub-Total			- 82.70
				Government Charges			
				Franchise Tax - Local			4.24
				Value Added Tax			
				Generation			26.54
				Transmission			0.59
				System Loss			3.72
				Distribution			23.61
				Others			- 4.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total			85.87
				CURRENT BILL - JUNE 2017			651.83
				TOTAL AMOUNT DUE			3,003.22
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 4, 2017 - 2,265.00			



Total Sales (VAT Inclusive)	651.83	
Less : VAT	49.72	
Amount Net of VAT	602.11	
Less: BIR 2306	20.72	
BIR 2307	11.40	VATable Sales 565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.15
Amount Due	569.99	VAT Zero Rated Sales 0.00
Add : VAT	49.72	VAT Amount 49.72
TOTAL AMOUNT DUE	619.71	TOTAL SALES 651.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/4780/0/10/06-30-2017/12
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. : 440420367975	
Collection Ref. Code	: 1827-83-569-9	Premise Address:	MAMBALING	
Account ID	: 4405630000-5	Billing Address:	MAMBALING	
Customer Name	: ALCOVER,RUTH R			
Meter Number	: 521784 RGS6			
Period	: May 2017	TOTAL AMOUNT DUE	: 3,003.22	Overdue Bill : 1

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

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

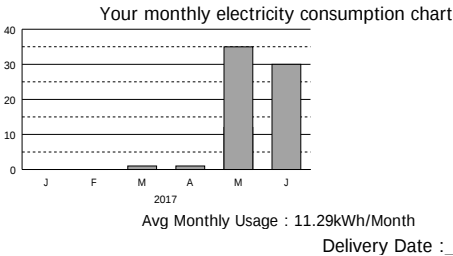
44056300005 BC20/219.1/4780/0/10/06-30-2017/12 9

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

82261711384

1010395207
Date : 06-30-2017
BC20/999.5/870314/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8226171138-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 8226-17-113-8		PREVIOUS BALANCE				227.03	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION		Generation & Transmission					
Premise Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM		Generation Charge		5.5448/kWh		166.34	
KAMPUTHAW,CEBU CITY		Transmission Charge		0.3752/kWh		11.26	
Billing Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM		System Loss Charge		0.8255/kWh		24.77	
KAMPUTHAW,CEBU CITY		Sub-Total				202.37	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		52.52	
Meter No : MTR1193282	Pole No : 1675420	Supply Charge		0.4118/kWh		12.35	
Serial No : 40139259	Multiplier : 1	Metering Charge		0.6989/kWh		20.97	
Period To : 06-26-2017	Pres Rdg : 82	Sub-Total		5.00/month		5.00	
Period From : 05-26-2017	Prev Rdg : 52	Others				90.84	
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 293.21		- 190.59	
Avg kWh/day : 0.97	Registered : 30	Sub-Total				- 190.59	
Conn Load : 7300	Billed kWh : 30	Government Charges					
		Franchise Tax - Local				0.77	
		Value Added Tax					
		Generation				11.89	
		Transmission				0.27	
		System Loss				1.67	
		Distribution				10.90	
		Others				- 15.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.68	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		5.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.72	
		Sub-Total				23.81	
		CURRENT BILL - JUNE 2017				126.43	
		TOTAL AMOUNT DUE				353.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MAY 21, 2017 - 20.00					



Total Sales (VAT Inclusive)	126.43	
Less : VAT	8.75	
Amount Net of VAT	117.68	
Less: BIR 2306	3.64	
BIR 2307	2.07	VATable Sales 102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.06
Amount Due	111.97	VAT Zero Rated Sales 0.00
Add : VAT	8.75	VAT Amount 8.75
TOTAL AMOUNT DUE	120.72	TOTAL SALES 126.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870314/0/10/06-30-2017/19

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

Collection Ref. Code : 8226-17-113-8		Premise Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	
Account ID : 8226171138-4		Billing Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	
Customer Name : ROBINSONS LAND CORPORATION			
Meter Number : MTR1193282			
Period : Feb 2017 to May 2017		TOTAL AMOUNT DUE : 353.46	Overdue Bill : 4

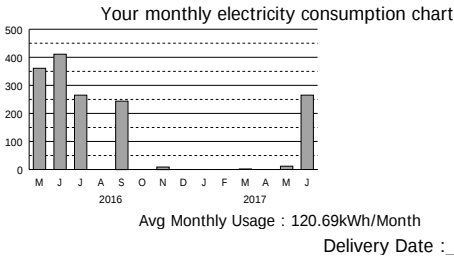
NOTICE OF DISCONNECTION

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

89780488865

1010395171
Date : 06-30-2017
BC20/999.5/891704/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978048886-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-542-1				PREVIOUS BALANCE		88.20	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT 17D SEDONA PARC CEBU BUSINESS PARK				Generation Charge		5.5448/kWh	1,469.37
HIPODROMO, CEBU CITY				Transmission Charge		0.3752/kWh	99.43
Billing Address: UNIT 17D SEDONA PARC CEBU BUSINESS PARK				System Loss Charge		0.8255/kWh	218.76
HIPODROMO, CEBU CITY				Sub-Total			1,787.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	463.91
Meter No : 9577 EVS6 Pole No : 1017184				Supply Charge		0.4118/kWh	109.13
Serial No : 10076419 Multiplier : 1				Metering Charge		0.6989/kWh	185.21
Period To : 06-26-2017 Pres Rdg : 4147						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 3882				Sub-Total			763.25
No of Days : 31 Diff Rdg : 265				Others			
Avg kWh/day : 8.55 Registered : 265				Subsidy on Lifeline Charge		0.098/kWh	25.97
Conn Load : 16230 Billed kWh : 265				Senior Citizen Subsidy Charge		0.000169/kWh	0.04
				Surcharge		0.02 of 88.00	1.76
				Sub-Total			27.77
				Government Charges			
				Franchise Tax - Local			19.34
				Value Added Tax			
				Generation			104.99
				Transmission			2.33
				System Loss			14.74
				Distribution			91.59
				Others			5.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.37
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	51.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.86
				Sub-Total			364.89
				CURRENT BILL - JUNE 2017			2,943.47
				TOTAL AMOUNT DUE			3,031.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 2,464.00			



Total Sales (VAT Inclusive)	2,943.47	
Less : VAT	219.30	
Amount Net of VAT	2,724.17	
Less: BIR 2306	91.38	
BIR 2307	51.96	VATable Sales 2,578.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.59
Amount Due	2,580.83	VAT Zero Rated Sales 0.00
Add : VAT	219.30	VAT Amount 219.30
TOTAL AMOUNT DUE	2,800.13	TOTAL SALES 2,943.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC20/999.5/891704/0/10/06-30-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-29-542-1		Premise Address: UNIT 17D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Account ID : 8978048886-5		Billing Address: UNIT 17D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Customer Name : ALVEO LAND CORPORATION			
Meter Number : 9577 EVS6			
Period : Nov 2016 to May 2017		TOTAL AMOUNT DUE : 3,031.67	Overdue Bill : 7

NOTICE OF DISCONNECTION

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

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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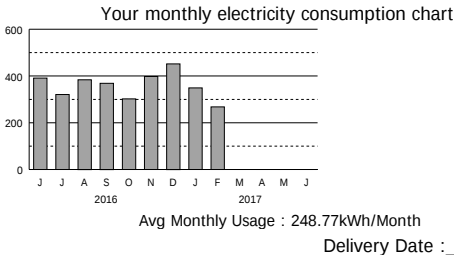
89780488865

BC20/999.5/891704/0/10/06-30-2017/19

98404871711

1010395015
Date : 06-30-2017
BC19/29.0/1555/0170071/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9840487171-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-38-368-3	PREVIOUS BALANCE		9,058.74
Customer Information-----			
Name : ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG	CURRENT CHARGES		
Premise Address: 20- A JUNQUERA EXTN. STA.CRUZ,CEBU CITY	Generation & Transmission		
Billing Address: 20- A JUNQUERA EXTN. STA.CRUZ,CEBU CITY	Distribution Charges		
	Metering Charge	5.00/month	5.00
	Sub-Total		5.00
	Others		
	Surcharge	0.02 of 9,058.50	181.17
	Sub-Total		181.17
	Government Charges		
	Franchise Tax - Local		1.40
	Value Added Tax		
	Distribution		0.60
	Others		21.91
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
	Sub-Total		23.91
	CURRENT BILL - MAY 2017		210.08
	Advance Payment/Credit Adjustments		- 161.34
	TOTAL AMOUNT DUE		9,107.48
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - FEBRUARY 22, 2017 - 2,500.00		



Total Sales (VAT Inclusive)	210.08
Less : VAT	22.51
Amount Net of VAT	187.57
Less: BIR 2306	9.38
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	174.44
Add : VAT	22.51
TOTAL AMOUNT DUE	196.95
VATable Sales	186.17
VAT Exempt Sales	1.40
VAT Zero Rated Sales	0.00
VAT Amount	22.51
TOTAL SALES	210.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1555/0/10/06-30-2017/23

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

Bill ID. : 984096211256

Collection Ref. Code : 1855-38-368-3	Premise Address: 20- A JUNQUERA EXTN. STA.CRUZ,CEBU CITY
Account ID : 9840487171-1	Billing Address: 20- A JUNQUERA EXTN. STA.CRUZ,CEBU CITY
Customer Name : ARIAS,CHRISJOE AGUSTINE ADOLFO SUMALJAG	
Meter Number : MTR1008393	
Period : Jan 2017 to Apr 2017	TOTAL AMOUNT DUE : 9,107.48
	Overdue Bill : 4

NOTICE OF DISCONNECTION

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

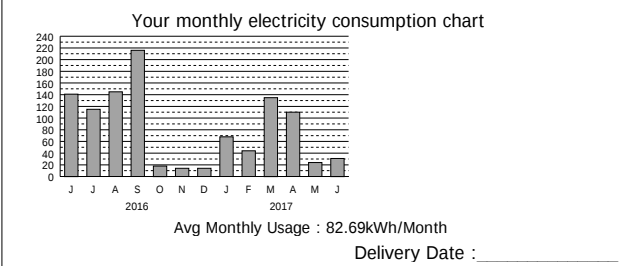
Bill ID 120522897145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12014100007

1010395160
Date : 06-30-2017
BC20/85.0/1740/0206885/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-206-4				PREVIOUS BALANCE		210.68	
Customer Information-----							
Name : RODRIGUEZ,VENERANDO L TM				CURRENT CHARGES			
Premise Address: ZULUETA ST TINAGO				Generation & Transmission			
Billing Address: ZULUETA ST TINAGO				Generation Charge 5.5448/kWh 171.89			
				Transmission Charge 0.3752/kWh 11.63			
				System Loss Charge 0.8255/kWh 25.59			
TIN :				Sub-Total 209.11			
Metering Information-----				Distribution Charges			
Period To : 06-26-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 54.27			
Period From : 05-26-2017 Prev Rdg :				Supply Charge 0.4118/kWh 12.77			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 21.67			
Avg kWh/day : 1.00 Registered :				5.00/month 5.00			
Conn Load : 100 Billed kWh : 31				Sub-Total 93.71			
Additional Metering Information -----				Others			
Meter No : MTR1220435 Pole No : 0206885				Subsidy on Lifeline Discount -0.5 of 302.82 - 151.41			
Serial No : 85124384 Multiplier : 1				Surcharge 0.02 of 710.50 14.21			
Period To : 06-26-2017 Pres Reading : 21				Sub-Total - 137.20			
Period From : 06-07-2017 Prev Reading : 0				Government Charges			
No of Days : 19 Consumption : 21				Franchise Tax - Local 1.24			
				Value Added Tax			
Meter No : 251267DS6 Pole No : 0206885				Generation 12.27			
Serial No : 11664201 Multiplier : 1				Transmission 0.27			
Period To : 06-07-2017 Pres Reading : 18050				System Loss 1.72			
Period From : 05-26-2017 Prev Reading : 18040				Distribution 11.25			
No of Days : 12 Consumption : 10				Others - 10.91			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.84			
				Environmental Charge 0.0025/kWh 0.08			
				NPC Stranded Contract Costs 0.1938/kWh 6.01			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.84			
				Sub-Total 30.61			
				CURRENT BILL - JUNE 2017 196.23			
				Advance Payment/Credit Adjustments - 189.38			
				TOTAL AMOUNT DUE 217.53			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 16, 2017 - 500.00			



Total Sales (VAT Inclusive)	196.23	
Less : VAT	14.60	
Amount Net of VAT	181.63	
Less: BIR 2306	6.08	
BIR 2307	3.34	VATable Sales 165.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.01
Amount Due	172.21	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	186.81	TOTAL SALES 196.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1740/0/10/06-30-2017/3

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. : 120522897145	
Collection Ref. Code	: 1831-21-206-4	Premise Address: ZULUETA ST TINAGO		
Account ID	: 1201410000-7	Billing Address: ZULUETA ST TINAGO		
Customer Name	: RODRIGUEZ,VENERANDO L TM			
Meter Number	: MTR1008393			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 217.53	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

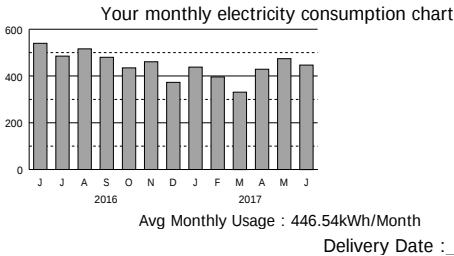
73533200009

1010395035

Date : 06-30-2017

BC15/55.2/1080/0024322/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7353320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-278-4				PREVIOUS BALANCE		5,283.10	
Customer Information-----				CURRENT CHARGES			
Name : SATURINAS,NICANOR C				Generation & Transmission			
Premise Address: BO APAS LAHUG				Generation Charge		5.5448/kWh	2,478.53
Billing Address: BO APAS LAHUG				Transmission Charge		0.3752/kWh	167.71
				System Loss Charge		0.8255/kWh	369.00
TIN :				Sub-Total		3,015.24	
Metering Information-----				Distribution Charges			
Period To : 06-20-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	782.52
Period From : 05-20-2017		Prev Rdg :		Supply Charge		0.4118/kWh	184.07
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	312.41
Avg kWh/day : 14.42		Registered :				5.00/month	5.00
Conn Load : 75		Billed kWh : 447		Sub-Total		1,284.00	
Additional Metering Information-----				Others			
Meter No : MTR1216488		Pole No : 0024322		Subsidy on Lifeline Charge		0.098/kWh	43.81
Serial No : 85120937		Multiplier : 1		Senior Citizen Subsidy Charge		0.000169/kWh	0.08
Period To : 06-20-2017		Pres Reading : 151		Surcharge		0.02 of 5,283.00	105.66
Period From : 06-09-2017		Prev Reading : 0		Sub-Total		149.55	
No of Days : 10		Consumption : 151		Government Charges			
				Franchise Tax - Local		33.37	
				Value Added Tax			
				Generation		177.11	
				Transmission		3.94	
				System Loss		24.87	
				Distribution		154.08	
				Others		21.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.78
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.43
				Sub-Total		628.28	
				CURRENT BILL - JUNE 2017		5,077.07	
				TOTAL AMOUNT DUE		10,360.17	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 30, 2017 - 4,703.00			



Total Sales (VAT Inclusive)	5,077.07	
Less : VAT	381.95	
Amount Net of VAT	4,695.12	
Less: BIR 2306	159.16	
BIR 2307	89.64	VATable Sales 4,448.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.33
Amount Due	4,446.32	VAT Zero Rated Sales 0.00
Add : VAT	381.95	VAT Amount 381.95
TOTAL AMOUNT DUE	4,828.27	TOTAL SALES 5,077.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.2/1080/0/10/06-30-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

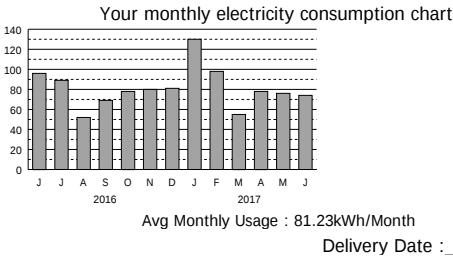
			Bill ID. : 735686481267		
Collection Ref. Code	: 1819-96-278-4	Premise Address: BO APAS LAHUG			
Account ID	: 7353320000-9	Billing Address: BO APAS LAHUG			
Customer Name	: SATURINAS,NICANOR C				
Meter Number	: MTR1008393				
Period	: Mav 2017	TOTAL AMOUNT DUE		: 10,360.17	Overdue Bill : 1

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

88349100003

1010395150
Date : 06-30-2017
BC07/535.3/2210/0787861/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8834910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-65-722-7				PREVIOUS BALANCE		1,806.89	
Customer Information-----							
Name : GABACA,ESTELA R.				CURRENT CHARGES			
Premise Address: LIPATA MINGLANILLA				Generation & Transmission			
Billing Address: LIPATA MINGLANILLA							
TIN :				Generation Charge 5.4007/kWh 399.65			
Metering Information-----				Transmission Charge 0.4004/kWh 29.63			
Meter No : MTR1031468 Pole No : 0787861				System Loss Charge 0.7946/kWh 58.80			
Serial No : 126815367 Multiplier : 1				Sub-Total 488.08			
Period To : 06-11-2017 Pres Rdg : 3242				Distribution Charges			
Period From : 05-11-2017 Prev Rdg : 3168				Distribution Charge 1.7506/kWh 129.54			
No of Days : 31 Diff Rdg : 74				Supply Charge 0.4118/kWh 30.47			
Avg kWh/day : 2.39 Registered : 74				Metering Charge 0.6989/kWh 51.72			
Conn Load : 300 Billed kWh : 74				5.00/month 5.00			
				Sub-Total 216.73			
				Others			
				Subsidy on Lifeline Discount -0.15 of 704.81 - 105.72			
				Sub-Total - 105.72			
				Government Charges			
				Franchise Tax - Local 3.29			
				LFT Differential 0.0042/kWh 0.31			
				Value Added Tax			
				Generation 27.65			
				Transmission 0.83			
				System Loss 3.84			
				Distribution 26.01			
				Others - 8.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.56			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.34			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.18			
				Sub-Total 88.84			
				CURRENT BILL - JUNE 2017 687.93			
				TOTAL AMOUNT DUE 2,494.82			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 25, 2017 - 1,055.00			



Total Sales (VAT Inclusive)	687.93	
Less : VAT	49.97	
Amount Net of VAT	637.96	
Less: BIR 2306	20.83	
BIR 2307	12.05	VATable Sales 599.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.87
Amount Due	605.08	VAT Zero Rated Sales 0.00
Add : VAT	49.97	VAT Amount 49.97
TOTAL AMOUNT DUE	655.05	TOTAL SALES 687.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.3/2210/0/32/06-30-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 883031287108	
Collection Ref. Code	: 1815-65-722-7	Premise Address: LIPATA MINGLANILLA		
Account ID	: 8834910000-3	Billing Address: LIPATA MINGLANILLA		
Customer Name	: GABACA,ESTELA R.			
Meter Number	: MTR1031468			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,494.82	Overdue Bill : 1

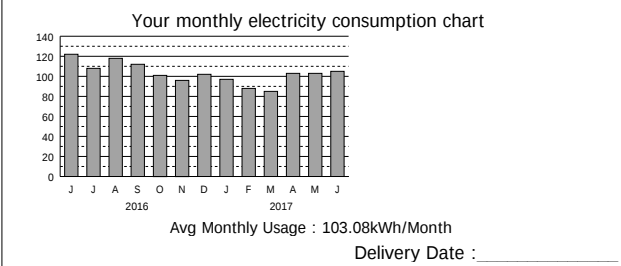
NOTICE OF DISCONNECTION

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

91706200002

1010395325
Date : 06-30-2017
BC08/530.6/20600/0506776/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9170620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-464-6				PREVIOUS BALANCE		1,135.68	
Customer Information-----				CURRENT CHARGES			
Name : ROMANO,JENNY LIND M				Generation & Transmission			
Premise Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY				Generation Charge		5.4007/kWh	567.07
Billing Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY				Transmission Charge		0.4004/kWh	42.04
				System Loss Charge		0.7946/kWh	83.43
				Sub-Total			692.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	183.81
Period To : 06-12-2017 Pres Rdg :				Supply Charge		0.4118/kWh	43.24
Period From : 05-12-2017 Prev Rdg :				Metering Charge		0.6989/kWh	73.38
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.39 Registered :				Sub-Total			305.43
Conn Load : 240 Billed kWh : 105				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	10.98
Meter No : MTR1221681 Pole No : 0506776				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
Serial No : 85125630 Multiplier : 1				Surcharge		0.02 of 1,135.50	22.71
Period To : 06-12-2017 Pres Reading : 42				Sub-Total			33.71
Period From : 05-30-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 42				Franchise Tax - Local			5.88
Meter No : 356637GS6 Pole No : 0506776				LFT Differential		0.0061/kWh	0.64
Serial No : 2002113492 Multiplier : 1				Value Added Tax			
Period To : 05-30-2017 Pres Reading : 11915				Generation			39.22
Period From : 05-12-2017 Prev Reading : 11852				Transmission			1.18
No of Days : 18 Consumption : 63				System Loss			5.44
				Distribution			36.65
				Others			4.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total			143.86
				CURRENT BILL - JUNE 2017			1,175.54
				TOTAL AMOUNT DUE			2,311.22
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 2, 2017 - 1,089.00			



Total Sales (VAT Inclusive)	1,175.54	
Less : VAT	87.32	
Amount Net of VAT	1,088.22	
Less: BIR 2306	36.39	
BIR 2307	20.76	VATable Sales 1,031.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.54
Amount Due	1,031.07	VAT Zero Rated Sales 0.00
Add : VAT	87.32	VAT Amount 87.32
TOTAL AMOUNT DUE	1,118.39	TOTAL SALES 1,175.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/20600/0/31/06-30-2017/38

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

Collection Ref. Code : 1815-82-464-6		Premise Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY	
Account ID : 9170620000-2		Billing Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY	
Customer Name : ROMANO,JENNY LIND M			
Meter Number : MTR1031468			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,311.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

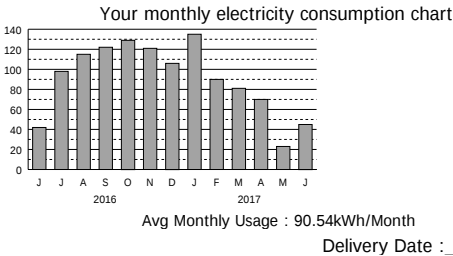
Bill ID 427553023017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42706200005

1010395141
Date : 06-30-2017
BC08/530.6/35300/0510824/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4270620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-965-6				PREVIOUS BALANCE		129.79	
Customer Information-----				CURRENT CHARGES			
Name : PALMITOS,ARLEEN J				Generation & Transmission			
Premise Address: P-3C BLK 7 LOT 11 CAMELLA HOMES LAWAAN TALISAY				Generation Charge		5.4007/kWh	243.03
Billing Address: P-3C BLK 7 LOT 11 CAMELLA HOMES LAWAAN TALISAY				Transmission Charge		0.4004/kWh	18.02
				System Loss Charge		0.7946/kWh	35.76
				Sub-Total			296.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Period To : 06-12-2017 Pres Rdg :				Supply Charge		0.4118/kWh	18.53
Period From : 05-12-2017 Prev Rdg :				Metering Charge		0.6989/kWh	31.45
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.45 Registered :				Sub-Total			133.76
Conn Load : 750 Billed kWh : 45				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Meter No : MTR1221375 Pole No : 0510824				Surcharge		0.02 of 130.00	2.60
Serial No : 85125324 Multiplier : 1				Sub-Total			- 169.63
Period To : 06-12-2017 Pres Reading : 4				Government Charges			
Period From : 06-10-2017 Prev Reading : 0				Franchise Tax - Local			1.49
No of Days : 1 Consumption : 4				LFT Differential		0.0061/kWh	0.27
Meter No : 345216GS6 Pole No : 0510824				Value Added Tax			
Serial No : 45281119 Multiplier : 1				Generation			16.81
Period To : 06-10-2017 Pres Reading : 12468				Transmission			0.50
Period From : 05-12-2017 Prev Reading : 12427				System Loss			2.33
No of Days : 29 Consumption : 41				Distribution			16.05
				Others			- 13.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			45.09
				CURRENT BILL - JUNE 2017			306.03
				TOTAL AMOUNT DUE			435.82
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 612.00			



Total Sales (VAT Inclusive)	306.03	
Less : VAT	21.90	
Amount Net of VAT	284.13	
Less: BIR 2306	9.14	
BIR 2307	5.25	VATable Sales 260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.19
Amount Due	269.74	VAT Zero Rated Sales 0.00
Add : VAT	21.90	VAT Amount 21.90
TOTAL AMOUNT DUE	291.64	TOTAL SALES 306.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.6/35300/0/31/06-30-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-82-965-6		Premise Address: P-3C BLK 7 LOT 11 CAMELLA HOMES LAWAAN TALISAY	
Account ID : 4270620000-5		Billing Address: P-3C BLK 7 LOT 11 CAMELLA HOMES LAWAAN TALISAY	
Customer Name : PALMITOS,ARLEEN J			
Meter Number : MTR1031468			
Period : Mav 2017		TOTAL AMOUNT DUE : 435.82	Overdue Bill : 1

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

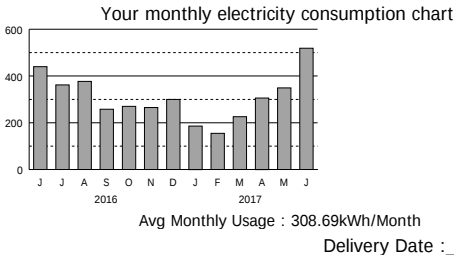
Bill ID 587328692932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58743300004

1010395353
Date : 06-30-2017
BC16/228.3/720/1190213/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5874330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-545-1				PREVIOUS BALANCE		3,945.13	
Customer Information-----							
Name : OCAMPO,GORGONIA E				CURRENT CHARGES			
Premise Address: CAPITOL SITE				Generation & Transmission			
Billing Address: CAPITOL SITE							
				Generation Charge 5.5448/kWh 2,877.75			
				Transmission Charge 0.3752/kWh 194.73			
				System Loss Charge 0.8255/kWh 428.43			
TIN :				Sub-Total 3,500.91			
Metering Information-----				Distribution Charges			
Period To : 06-22-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 908.56			
Period From : 05-22-2017 Prev Rdg :				Supply Charge 0.4118/kWh 213.72			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 362.73			
Avg kWh/day : 16.74 Registered :				5.00/month 5.00			
Conn Load : 100 Billed kWh : 519				Sub-Total 1,490.01			
Additional Metering Information -----				Others			
Meter No : MTR1220532 Pole No : 1190213				Subsidy on Lifeline Charge 0.098/kWh 50.86			
Serial No : 85124481 Multiplier : 1				Senior Citizen Subsidy Charge 0.000169/kWh 0.09			
Period To : 06-22-2017 Pres Reading : 406				Surcharge 0.02 of 7,337.00 146.74			
Period From : 06-01-2017 Prev Reading : 0				Sub-Total 197.69			
No of Days : 20 Consumption : 406				Government Charges			
				Franchise Tax - Local 38.91			
Meter No : 193538WS6 Pole No : 1190213				Value Added Tax			
Serial No : 45912599 Multiplier : 1				Generation 205.63			
Period To : 06-01-2017 Pres Reading : 19889				Transmission 4.58			
Period From : 05-22-2017 Prev Reading : 19776				System Loss 28.85			
No of Days : 10 Consumption : 113				Distribution 178.80			
				Others 28.39			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 81.01			
				Environmental Charge 0.0025/kWh 1.30			
				NPC Stranded Contract Costs 0.1938/kWh 100.58			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 64.36			
				Sub-Total 732.41			
				CURRENT BILL - JUNE 2017 5,921.02			
				TOTAL AMOUNT DUE 9,866.15			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 10, 2017 - 3,392.00			



Total Sales (VAT Inclusive)	5,921.02	
Less : VAT	446.25	
Amount Net of VAT	5,474.77	
Less: BIR 2306	185.96	
BIR 2307	104.55	VATable Sales 5,188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.16
Amount Due	5,184.26	VAT Zero Rated Sales 0.00
Add : VAT	446.25	VAT Amount 446.25
TOTAL AMOUNT DUE	5,630.51	TOTAL SALES 5,921.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/228.3/720/0/10/06-30-2017/46
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 : 1827-28-545-1		Premise Address: CAPITOL SITE	
Account ID : 5874330000-4		Billing Address: CAPITOL SITE	
Customer Name : OCAMPO,GORGONIA E			
Meter Number : MTR1031468			
Period : Mav 2017		TOTAL AMOUNT DUE : 9,866.15	Overdue Bill : 1

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

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

58743300004

BC16/228.3/720/0/10/06-30-2017/46

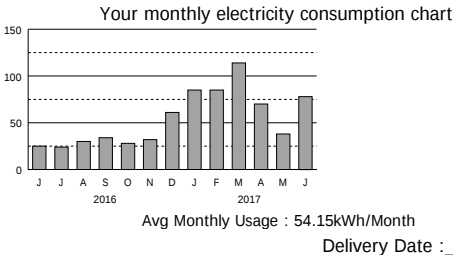
Bill ID 104451547563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10479100009

1010395028
Date : 06-30-2017
BC15/55.0/2010/0022592/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1047910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-53-221-4				PREVIOUS BALANCE		230.78	
Customer Information-----							
Name : POLOSAN,ROWELYN C TM				CURRENT CHARGES			
Premise Address: GENEROSO ST APAS				Generation & Transmission			
Billing Address: GENEROSO ST APAS				Generation Charge		5.5448/kWh	432.49
				Transmission Charge		0.3752/kWh	29.27
				System Loss Charge		0.8255/kWh	64.39
				Sub-Total			526.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Period To : 06-20-2017 Pres Rdg :				Supply Charge		0.4118/kWh	32.12
Period From : 05-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	54.51
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.52 Registered :				Sub-Total			228.18
Conn Load : 150 Billed kWh : 78				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
Meter No : MTR1219336 Pole No : 0022592				Surcharge		0.02 of 864.00	17.28
Serial No : 85119085 Multiplier : 1				Sub-Total			- 95.87
Period To : 06-20-2017 Pres Reading : 36				Government Charges			
Period From : 06-07-2017 Prev Reading : 0				Franchise Tax - Local			4.94
No of Days : 12 Consumption : 36				Value Added Tax			
Meter No : 158053DS6 Pole No : 0022592				Generation			30.89
Serial No : 12276598 Multiplier : 1				Transmission			0.69
Period To : 06-07-2017 Pres Reading : 88265				System Loss			4.35
Period From : 05-20-2017 Prev Reading : 88223				Distribution			27.38
No of Days : 18 Consumption : 42				Others			- 6.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total			98.58
				CURRENT BILL - JUNE 2017			757.04
				TOTAL AMOUNT DUE			987.82
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 25, 2017 - 633.00			



Total Sales (VAT Inclusive)	757.04	
Less : VAT	56.48	
Amount Net of VAT	700.56	
Less: BIR 2306	23.53	
BIR 2307	13.27	VATable Sales 658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.10
Amount Due	663.76	VAT Zero Rated Sales 0.00
Add : VAT	56.48	VAT Amount 56.48
TOTAL AMOUNT DUE	720.24	TOTAL SALES 757.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.0/2010/0/10/06-30-2017/52
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

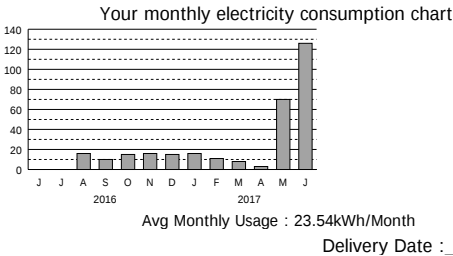
			Bill ID. : 104451547563	
Collection Ref. Code	: 1837-53-221-4	Premise Address:	GENEROSO ST APAS	
Account ID	: 1047910000-9	Billing Address:	GENEROSO ST APAS	
Customer Name	: POLOSAN,ROWELYN C TM			
Meter Number	: MTR1031468			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 987.82	Overdue Bill : 1

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

02509902231

1010395339
Date : 06-30-2017
BC16/48.3/20407/0051066/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0250990223-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-49-521-7				PREVIOUS BALANCE		408.45	
Customer Information-----				CURRENT CHARGES			
Name : TELERON,MARIO RABANES				Generation & Transmission			
Premise Address: BC HOMES LAHUG, CEBU CITY				Generation Charge		5.5448/kWh	698.64
Billing Address: BC HOMES LAHUG, CEBU CITY				Transmission Charge		0.3752/kWh	47.28
				System Loss Charge		0.8255/kWh	104.01
				Sub-Total		849.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	220.58
Period To : 06-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	51.89
Period From : 05-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	88.06
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.20 Registered :				Sub-Total		365.53	
Conn Load : 240 Billed kWh : 126				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.098/kWh	12.35
Meter No : MTR1216621 Pole No : 0051066				Senior Citizen Subsidy Charge		0.000169/kWh	0.02
Serial No : 85121070 Multiplier : 1				Surcharge		0.02 of 408.50	8.17
Period To : 06-22-2017 Pres Reading : 40				Sub-Total		20.54	
Period From : 06-13-2017 Prev Reading : 0				Government Charges			
No of Days : 9 Consumption : 40				Franchise Tax - Local		9.27	
				Value Added Tax			
Meter No : 571054 GS6 Pole No : 0051066				Generation		49.93	
Serial No : 57795161 Multiplier : 1				Transmission		1.11	
Period To : 06-13-2017 Pres Reading : 3728				System Loss		7.00	
Period From : 05-22-2017 Prev Reading : 3642				Distribution		43.86	
No of Days : 22 Consumption : 86				Others		3.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		174.77	
				CURRENT BILL - JUNE 2017		1,410.77	
				TOTAL AMOUNT DUE		1,819.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 9, 2017 - 50.00			



Total Sales (VAT Inclusive)	1,410.77	
Less : VAT	105.48	
Amount Net of VAT	1,305.29	
Less: BIR 2306	43.96	
BIR 2307	24.91	VATable Sales 1,236.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.29
Amount Due	1,236.42	VAT Zero Rated Sales 0.00
Add : VAT	105.48	VAT Amount 105.48
TOTAL AMOUNT DUE	1,341.90	TOTAL SALES 1,410.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20407/0/10/06-30-2017/52

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

Collection Ref. Code : 1857-49-521-7		Premise Address: BC HOMES LAHUG, CEBU CITY		Bill ID. : 025677900795					
Account ID : 0250990223-1		Billing Address: BC HOMES LAHUG, CEBU CITY							
Customer Name : TELERON,MARIO RABANES									
Meter Number : MTR1031468									
Period : Mav 2017		TOTAL AMOUNT DUE : 1,819.22		Overdue Bill : 1					
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

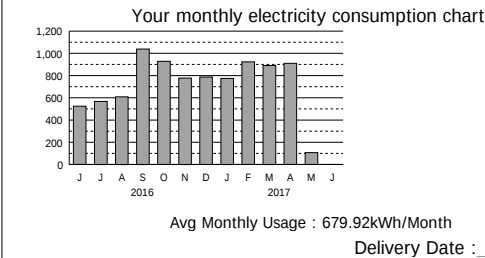
Bill ID 685383566181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68589100004

1010395262
Date : 06-30-2017
BC21/38.0/2700/0350080/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6858910000-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1805-45-785-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	31,291.04
Name	: BLANCO,MARIANO LT	CURRENT CHARGES	
Premise Address:	615 DD PDEL ROSARIO E	Generation & Transmission	
Billing Address:	615 DD PDEL ROSARIO E	Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 31,291.00 625.82
		Sub-Total	625.82
		Government Charges	
		Franchise Tax - Local	4.73
		Value Added Tax	
		Distribution	0.60
		Others	75.67
		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	81.00
		CURRENT BILL - JUNE 2017	711.82
		TOTAL AMOUNT DUE	32,002.86
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	FEBRUARY 28, 2017 - 17,823.00



Total Sales (VAT Inclusive)	711.82
Less : VAT	76.27
Amount Net of VAT	635.55
Less: BIR 2306	31.78
BIR 2307	12.71
SC/PWD DISCOUNT	0.00
Amount Due	591.06
Add : VAT	76.27
TOTAL AMOUNT DUE	667.33
VATable Sales	630.82
VAT Exempt Sales	4.73
VAT Zero Rated Sales	0.00
VAT Amount	76.27
TOTAL SALES	711.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2700/0/10/06-30-2017/53

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 : 1805-45-785-3		Premise Address: 615 DD PDEL ROSARIO E	
Account ID : 6858910000-4		Billing Address: 615 DD PDEL ROSARIO E	
Customer Name : BLANCO,MARIANO LT			
Meter Number : MTR1026241			
Period : Feb 2017 to May 2017		TOTAL AMOUNT DUE : 32,002.86	Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

68589100004

BC21/38.0/2700/0/10/06-30-2017/53

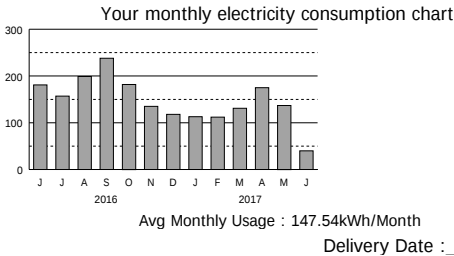
Bill ID 149291743876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14975225500

1010395261
Date : 06-30-2017
BC21/38.0/7100/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1497522550-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-824-5				PREVIOUS BALANCE		4,925.23	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M5 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Generation Charge		5.5448/kWh	221.79
Billing Address: M5 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Transmission Charge		0.3752/kWh	15.01
				System Loss Charge		0.8255/kWh	33.02
				Sub-Total			269.82
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1007530 Pole No : 0342071				Supply Charge		0.4118/kWh	16.47
Serial No : 121569654 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 06-27-2017 Pres Rdg : 6343						5.00/month	5.00
Period From : 05-27-2017 Prev Rdg : 6303				Sub-Total			119.45
No of Days : 31 Diff Rdg : 40				Others			
Avg kWh/day : 1.29 Registered : 40				Subsidy on Lifeline Discount		-0.5 of 389.27	- 194.64
Conn Load : 328 Billed kWh : 40				Surcharge		0.02 of 4,925.00	98.50
				Sub-Total			- 96.14
				Government Charges			
				Franchise Tax - Local			1.61
				LFT Differential		0.0042/kWh	0.17
				Value Added Tax			
				Generation			15.84
				Transmission			0.35
				System Loss			2.23
				Distribution			14.33
				Others			- 4.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			49.21
				CURRENT BILL - JUNE 2017			342.34
				TOTAL AMOUNT DUE			5,267.57
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 5, 2017 - 1,161.00			



Total Sales (VAT Inclusive)	342.34	
Less : VAT	28.38	
Amount Net of VAT	313.96	
Less: BIR 2306	11.83	
BIR 2307	5.90	VATable Sales 293.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.83
Amount Due	296.23	VAT Zero Rated Sales 0.00
Add : VAT	28.38	VAT Amount 28.38
TOTAL AMOUNT DUE	324.61	TOTAL SALES 342.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/38.0/7100/0/23/06-30-2017/53	
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 : 1859-21-824-5		Premise Address: M5 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY	
Account ID : 1497522550-0		Billing Address: M5 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY	
Customer Name : STAVRI,EVE PARAZ			
Meter Number : MTR1007530			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 5,267.57	Overdue Bill : 3

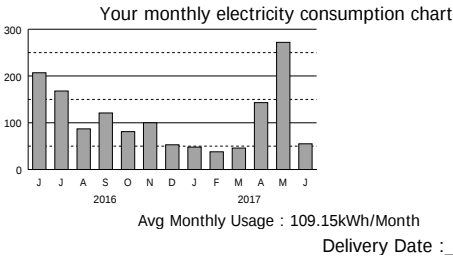
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

69752200001

1010395038
Date : 06-30-2017
BC20/203.2/850/0534064/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6975220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-31-071-2				PREVIOUS BALANCE		2,972.85	
Customer Information-----				CURRENT CHARGES			
Name : BORGONA,NIMFA				Generation & Transmission			
Premise Address: BASAK SAN NICOLAS				Generation Charge		5.5448/kWh	304.96
Billing Address: BASAK SAN NICOLAS				Transmission Charge		0.3752/kWh	20.64
				System Loss Charge		0.8255/kWh	45.40
TIN :				Sub-Total		371.00	
Metering Information-----				Distribution Charges			
Meter No : 146583WS6 Pole No : 0534064				Distribution Charge		1.7506/kWh	96.28
Serial No : 47542930 Multiplier : 1				Supply Charge		0.4118/kWh	22.65
Period To : 06-26-2017 Pres Rdg : 8164				Metering Charge		0.6989/kWh	38.44
Period From : 05-26-2017 Prev Rdg : 8109						5.00/month	5.00
No of Days : 31 Diff Rdg : 55				Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55				Others			
Conn Load : 150 Billed kWh : 55				Subsidy on Lifeline Discount		-0.3 of 533.37	- 160.01
				Surcharge		0.02 of 2,973.00	59.46
				Sub-Total		- 100.55	
				Government Charges			
				Franchise Tax - Local		3.25	
				Value Added Tax			
				Generation		21.78	
				Transmission		0.49	
				System Loss		3.07	
				Distribution		19.48	
				Others		- 5.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		68.36	
				CURRENT BILL - JUNE 2017		501.18	
				TOTAL AMOUNT DUE		3,474.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2017 - 3,475.00			



Total Sales (VAT Inclusive)	501.18	
Less : VAT	38.90	
Amount Net of VAT	462.28	
Less: BIR 2306	16.21	
BIR 2307	8.72	VATable Sales 432.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.46
Amount Due	437.35	VAT Zero Rated Sales 0.00
Add : VAT	38.90	VAT Amount 38.90
TOTAL AMOUNT DUE	476.25	TOTAL SALES 501.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/850/0/10/06-30-2017/54

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

Collection Ref. Code : 1829-31-071-2		Premise Address: BASAK SAN NICOLAS		Bill ID. : 697947125134
Account ID : 6975220000-1		Billing Address: BASAK SAN NICOLAS		
Customer Name : BORGONA,NIMFA				
Meter Number : 146583WS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 3,474.03	Overdue Bill : 1	

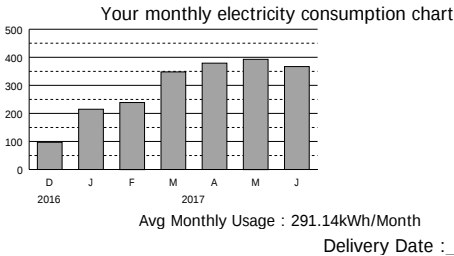
NOTICE OF DISCONNECTION

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

94162666856

1010395189
Date : 06-30-2017
BC20/197.0/0/0381380/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9416266685-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9416-26-668-5				PREVIOUS BALANCE		4,472.85	
Customer Information-----				CURRENT CHARGES			
Name : ABAYAN,AMELIA RICO				Generation & Transmission			
Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Generation Charge		5.5448/kWh	2,034.94
Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Transmission Charge		0.3752/kWh	137.70
				System Loss Charge		0.8255/kWh	302.96
				Sub-Total		2,475.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	642.47
Meter No : MTR1094497		Pole No : 0381380		Supply Charge		0.4118/kWh	151.13
Serial No : 40027360		Multiplier : 1		Metering Charge		0.6989/kWh	256.50
Period To : 06-26-2017		Pres Rdg : 2038		5.00/month		5.00	
Period From : 05-26-2017		Prev Rdg : 1671		Sub-Total		1,055.10	
No of Days : 31		Diff Rdg : 367		Others			
Avg kWh/day : 11.84		Registered : 367		Subsidy on Lifeline Charge		0.098/kWh	35.97
Conn Load : 444		Billed kWh : 367		Senior Citizen Subsidy Charge		0.000169/kWh	0.06
				Surcharge		0.02 of 8,696.00	173.92
				Sub-Total		209.95	
				Government Charges			
				Franchise Tax - Local		28.05	
				Value Added Tax			
				Generation		145.40	
				Transmission		3.23	
				System Loss		20.41	
				Distribution		126.61	
				Others		28.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.28
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	71.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.51
				Sub-Total		527.09	
				CURRENT BILL - JUNE 2017		4,267.74	
				TOTAL AMOUNT DUE		8,740.59	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 27, 2017 - 4,223.00			



Total Sales (VAT Inclusive)	4,267.74	
Less : VAT	324.21	
Amount Net of VAT	3,943.53	
Less: BIR 2306	135.07	
BIR 2307	75.37	VATable Sales 3,740.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.88
Amount Due	3,733.09	VAT Zero Rated Sales 0.00
Add : VAT	324.21	VAT Amount 324.21
TOTAL AMOUNT DUE	4,057.30	TOTAL SALES 4,267.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/06-30-2017/55

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

Collection Ref. Code : 9416-26-668-5		Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 9416266685-6		Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABAYAN,AMELIA RICO			
Meter Number : MTR1094497			
Period : Mav 2017		TOTAL AMOUNT DUE : 8,740.59	Overdue Bill : 1

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

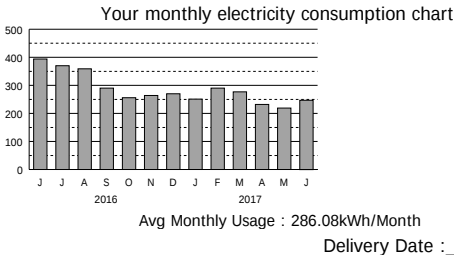
Bill ID 365297440327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36597000003

1010395147
Date : 06-30-2017
BC21/22.0/47100/0419856/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-734-4				PREVIOUS BALANCE		2,481.96	
Customer Information-----				CURRENT CHARGES			
Name : YUSON,CONRADO				Generation & Transmission			
Premise Address: #252 ASCENCION ST.				Generation Charge		5.5448/kWh	1,369.57
Billing Address: #252 ASCENCION ST.				Transmission Charge		0.3752/kWh	92.67
				System Loss Charge		0.8255/kWh	203.90
				Sub-Total		1,666.14	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	432.40
Period To : 06-27-2017 Pres Rdg :				Supply Charge		0.4118/kWh	101.71
Period From : 05-27-2017 Prev Rdg :				Metering Charge		0.6989/kWh	172.63
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 7.97 Registered :				Sub-Total		711.74	
Conn Load : 0 Billed kWh : 247				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.098/kWh	24.21
Meter No : MTR1201906 Pole No : 0419856				Senior Citizen Subsidy Charge		0.000169/kWh	0.04
Serial No : 40122517 Multiplier : 1				Surcharge		0.02 of 2,482.00	49.64
Period To : 06-27-2017 Pres Reading : 226				Sub-Total		73.89	
Period From : 05-30-2017 Prev Reading : 3				Government Charges			
No of Days : 28 Consumption : 223				Franchise Tax - Local		18.39	
				Value Added Tax			
Meter No : MTR1130659 Pole No : 0419856				Generation		97.86	
Serial No : 40025740 Multiplier : 1				Transmission		2.18	
Period To : 05-30-2017 Pres Reading : 7194				System Loss		13.73	
Period From : 05-27-2017 Prev Reading : 7170				Distribution		85.41	
No of Days : 3 Consumption : 24				Others		11.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.56
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.63
				Sub-Total		346.32	
				CURRENT BILL - JUNE 2017		2,798.09	
				TOTAL AMOUNT DUE		5,280.05	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 3,874.00			



Total Sales (VAT Inclusive)	2,798.09	
Less : VAT	210.25	
Amount Net of VAT	2,587.84	
Less: BIR 2306	87.60	
BIR 2307	49.40	VATable Sales 2,451.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.07
Amount Due	2,450.84	VAT Zero Rated Sales 0.00
Add : VAT	210.25	VAT Amount 210.25
TOTAL AMOUNT DUE	2,661.09	TOTAL SALES 2,798.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/47100/0/10/06-30-2017/55
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

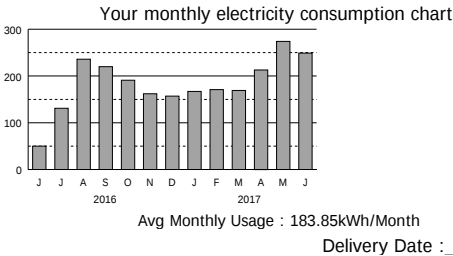
			Bill ID. : 365297440327	
Collection Ref. Code	: 1805-35-734-4	Premise Address:	#252 ASCENCION ST.	
Account ID	: 3659700000-3	Billing Address:	#252 ASCENCION ST.	
Customer Name	: YUSON,CONRADO			
Meter Number	: MTR1094497			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 5,280.05	Overdue Bill : 1

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

41191200009

1010395093
Date : 06-30-2017
BC19/129.1/1900/0571480/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4119120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-935-9				PREVIOUS BALANCE		3,047.86	
Customer Information-----							
Name : ABARCA,RUFO -M1				CURRENT CHARGES			
Premise Address: V RAMA AVENUE				Generation & Transmission			
Billing Address: V RAMA AVENUE				Generation Charge 5.5448/kWh 1,380.66			
				Transmission Charge 0.3752/kWh 93.42			
				System Loss Charge 0.8255/kWh 205.55			
				Sub-Total 1,679.63			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 435.90			
Period To : 06-25-2017 Pres Rdg :				Supply Charge 0.4118/kWh 102.54			
Period From : 05-25-2017 Prev Rdg :				Metering Charge 0.6989/kWh 174.03			
No of Days : 31 Diff Rdg :				5.00/month 5.00			
Avg kWh/day : 8.03 Registered :				Sub-Total 717.47			
Conn Load : 900 Billed kWh : 249				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge 0.098/kWh 24.40			
Meter No : MTR1217260 Pole No : 0571480				Senior Citizen Subsidy Charge 0.000169/kWh 0.04			
Serial No : 85121709 Multiplier : 1				Surcharge 0.02 of 3,048.00 60.96			
Period To : 06-25-2017 Pres Reading : 170				Sub-Total 85.40			
Period From : 06-03-2017 Prev Reading : 0				Government Charges			
No of Days : 22 Consumption : 170				Franchise Tax - Local 18.62			
				Value Added Tax			
Meter No : 4235 EVS6 Pole No : 0571480				Generation 98.66			
Serial No : 01487424 Multiplier : 1				Transmission 2.19			
Period To : 06-03-2017 Pres Reading : 5347				System Loss 13.85			
Period From : 05-25-2017 Prev Reading : 5268				Distribution 86.10			
No of Days : 9 Consumption : 79				Others 12.48			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 38.87			
				Environmental Charge 0.0025/kWh 0.62			
				NPC Stranded Contract Costs 0.1938/kWh 48.26			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 30.88			
				Sub-Total 350.53			
				CURRENT BILL - JUNE 2017 2,833.03			
				TOTAL AMOUNT DUE 5,880.89			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 2,339.00			



Total Sales (VAT Inclusive)	2,833.03	
Less : VAT	213.28	
Amount Net of VAT	2,619.75	
Less: BIR 2306	88.86	
BIR 2307	50.02	VATable Sales 2,482.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.25
Amount Due	2,480.87	VAT Zero Rated Sales 0.00
Add : VAT	213.28	VAT Amount 213.28
TOTAL AMOUNT DUE	2,694.15	TOTAL SALES 2,833.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/129.1/1900/0/10/06-30-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-30-935-9		Premise Address: V RAMA AVENUE		Bill ID. : 411891374951	
Account ID : 4119120000-9		Billing Address: V RAMA AVENUE			
Customer Name : ABARCA,RUFO -M1					
Meter Number : MTR1094497					
Period : Mav 2017		TOTAL AMOUNT DUE : 5,880.89		Overdue Bill : 1	

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

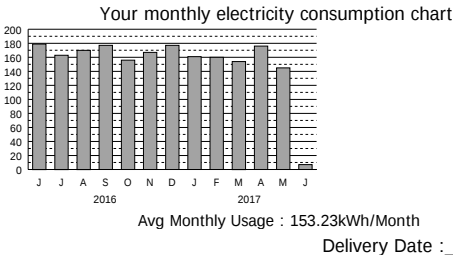
51522200008

1010395061

Date : 06-30-2017

BC20/93.2/810/1291752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5152220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-335-9				PREVIOUS BALANCE		1,631.49	
Customer Information-----							
Name : RAVINA,FORTUNATO G				CURRENT CHARGES			
Premise Address: SAWANG CALERO				Generation & Transmission			
Billing Address: SAWANG CALERO				Generation Charge 5.5448/kWh 38.81			
				Transmission Charge 0.3752/kWh 2.63			
				System Loss Charge 0.8255/kWh 5.78			
				Sub-Total 47.22			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 12.25			
Meter No : 509113 GS6 Pole No : 1291752				Supply Charge 0.4118/kWh 2.88			
Serial No : 72347614 Multiplier : 1				Metering Charge 0.6989/kWh 4.89			
Period To : 06-26-2017 Pres Rdg : 10708				5.00/month 5.00			
Period From : 05-26-2017 Prev Rdg : 10701				Sub-Total 25.02			
No of Days : 31 Diff Rdg : 7				Others			
Avg kWh/day : 0.23 Registered : 7				Subsidy on Lifeline Discount -1. of 67.24 - 67.24			
Conn Load : 145 Billed kWh : 7				Surcharge 0.02 of 1,631.50 32.63			
				Sub-Total - 34.61			
				Government Charges			
				Franchise Tax - Local 0.28			
				Value Added Tax			
				Generation 2.77			
				Transmission 0.06			
				System Loss 0.38			
				Distribution 3.00			
				Others - 1.66			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.09			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.87			
				Sub-Total 8.17			
				CURRENT BILL - JUNE 2017 45.80			
				TOTAL AMOUNT DUE 1,677.29			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 1,936.92			



Total Sales (VAT Inclusive)	45.80	
Less : VAT	4.55	
Amount Net of VAT	41.25	
Less: BIR 2306	1.89	
BIR 2307	0.76	VATable Sales 37.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.62
Amount Due	38.60	VAT Zero Rated Sales 0.00
Add : VAT	4.55	VAT Amount 4.55
TOTAL AMOUNT DUE	43.15	TOTAL SALES 45.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/93.2/810/0/10/06-30-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-92-335-9		Premise Address: SAWANG CALERO		Bill ID. : 515005965104
Account ID : 5152220000-8		Billing Address: SAWANG CALERO		
Customer Name : RAVINA,FORTUNATO G				
Meter Number : 509113 GS6				
Period : May 2017		TOTAL AMOUNT DUE : 1,677.29	Overdue Bill : 1	

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

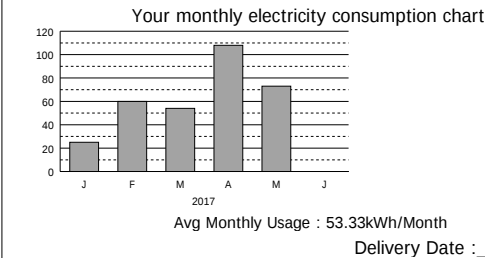
Bill ID 717553289833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71765513149

1010395231
Date : 06-30-2017
BC20/93.4/620/0421920/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7176551314-9		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1859-17-242-3		PREVIOUS BALANCE				637.99	
Customer Information-----				CURRENT CHARGES					
Name		: SALAZAR,EDITA ECHIVARRE		Generation & Transmission					
Premise Address: PASIL FISH PORT				Distribution Charges					
Billing Address: PASIL FISH PORT				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 638.00		12.76	
Meter No		: MTR1203483		Pole No		: 0421920		12.76	
Serial No		: 40122278		Multiplier		: 1			
Period To		: 06-26-2017		Pres Rdg		: 36		Government Charges	
Period From		: 05-26-2017		Prev Rdg		: 36		Franchise Tax - Local	
No of Days		: 31		Diff Rdg		: 0		Value Added Tax	
Avg kWh/day		: 0.00		Registered		: 0		Distribution	
Conn Load		: 380		Billed kWh		: 0		Others	
								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	
								2.28	
								CURRENT BILL - JUNE 2017	
								20.04	
								TOTAL AMOUNT DUE	
								658.03	
								DISCONNECTION/DUE DATE:48 hours from receipt hereof	
								LAST PAYMENT - APRIL 10, 2017 - 4,000.00	



Total Sales (VAT Inclusive)	20.04
Less : VAT	2.15
Amount Net of VAT	17.89
Less: BIR 2306	0.90
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	16.63
Add : VAT	2.15
TOTAL AMOUNT DUE	18.78
VATable Sales	17.76
VAT Exempt Sales	0.13
VAT Zero Rated Sales	0.00
VAT Amount	2.15
TOTAL SALES	20.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/06-30-2017/60

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

			Bill ID. : 717553289833	
Collection Ref. Code	: 1859-17-242-3	Premise Address:	PASIL FISH PORT	
Account ID	: 7176551314-9	Billing Address:	PASIL FISH PORT	
Customer Name	: SALAZAR,EDITA ECHIVARRE			
Meter Number	: MTR1203483			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 658.03	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 801539074896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

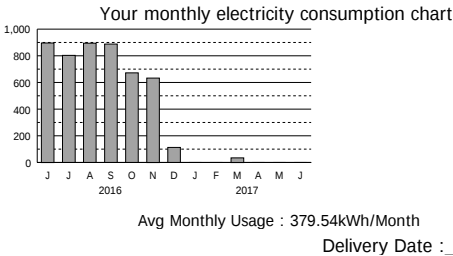
BILLING STATEMENT

80193098151

1010395099
Date : 06-30-2017
BC20/197.0/13905/0339092/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8019309815-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1859-98-485-1		PREVIOUS BALANCE				9,011.04	
Customer Information-----				CURRENT CHARGES					
Name		: ABISTA,BEVERLY GALLORFORT		Generation & Transmission					
Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Distribution Charges					
Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
Metering Information-----				Surcharge		0.02 of 9,011.00		180.22	
Meter No		: MTR1050264		Sub-Total				180.22	
Pole No		: 0339092		Government Charges					
Serial No		: 125284239		Franchise Tax - Local				1.39	
Multiplier		: 1		Value Added Tax					
Period To		: 04-26-2017		Distribution				0.60	
Pres Rdg		: 21348		Others				21.79	
Period From		: 03-26-2017		Universal Charge					
Prev Rdg		: 21348		Missionary Electrification		0.1561/kWh		0.00	
No of Days		: 31		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Diff Rdg		: 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Avg kWh/day		: 0.00		Sub-Total				23.78	
Registered		: 0		CURRENT BILL - APRIL 2017				209.00	
Conn Load		: 236		TOTAL AMOUNT DUE				9,220.04	
Billed kWh		: 0		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - NOVEMBER 19, 2016 - 7,404.00					

Metering Information-----					
Meter No	:	MTR1050264	Pole No	:	0339092
Serial No	:	125284239	Multiplier	:	1
Period To	:	04-26-2017	Pres Rdg	:	21348
Period From	:	03-26-2017	Prev Rdg	:	21348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0



Total Sales (VAT Inclusive)	209.00	
Less : VAT	22.39	
Amount Net of VAT	186.61	
Less: BIR 2306	9.33	
BIR 2307	3.73	VATable Sales 185.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.39
Amount Due	173.55	VAT Zero Rated Sales 0.00
Add : VAT	22.39	VAT Amount 22.39
TOTAL AMOUNT DUE	195.94	TOTAL SALES 209.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/197.0/13905/0/10/06-30-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 801539074896	
Collection Ref. Code	: 1859-98-485-1	Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID	: 8019309815-1	Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name	: ABISTA,BEVERLY GALLORFORT		
Meter Number	: MTR1050264		
Period	: Nov 2016 to Mar 2017	TOTAL AMOUNT DUE : 9,220.04	Overdue Bill : 5

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

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

80193098151

BC20/197.0/13905/0/10/06-30-2017/60

Bill ID 801232700581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

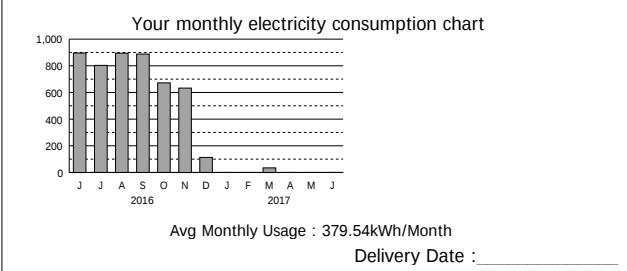
BILLING STATEMENT

80193098151

1010395102
Date : 06-30-2017
BC20/197.0/13905/0339092/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8019309815-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-485-1				PREVIOUS BALANCE		9,220.04	
Customer Information-----				CURRENT CHARGES			
Name : ABISTA,BEVERLY GALLORFORT				Generation & Transmission			
Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Distribution Charges			
Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1050264 Pole No : 0339092				Value Added Tax			
Serial No : 125284239 Multiplier : 1				Distribution		0.60	
Period To : 05-26-2017 Pres Rdg : 21348				Universal Charge			
Period From : 04-26-2017 Prev Rdg : 21348				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 236 Billed kWh : 0				Sub-Total			0.64
				CURRENT BILL - MAY 2017		5.64	
				TOTAL AMOUNT DUE		9,225.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 19, 2016 - 7,404.00			

Metering Information-----			
Meter No	:	MTR1050264	Pole No : 0339092
Serial No	:	125284239	Multiplier : 1
Period To	:	05-26-2017	Pres Rdg : 21348
Period From	:	04-26-2017	Prev Rdg : 21348
No of Days	:	30	Diff Rdg : 0
Avg kWh/day	:	0.00	Registered : 0
Conn Load	:	236	Billed kWh : 0



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13905/0/10/06-30-2017/60

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

Collection Ref. Code : 1859-98-485-1		Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 8019309815-1		Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABISTA,BEVERLY GALLORFORT			
Meter Number : MTR1050264			
Period : Dec 2016 to Apr 2017		TOTAL AMOUNT DUE : 9,225.68	Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

80193098151

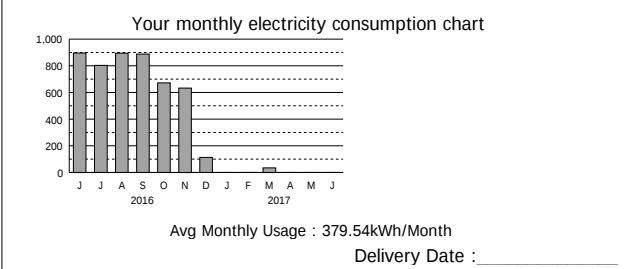
BC20/197.0/13905/0/10/06-30-2017/60

80193098151

1010395104
Date : 06-30-2017
BC20/197.0/13905/0339092/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8019309815-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1859-98-485-1		PREVIOUS BALANCE		9,225.68			
Customer Information-----				CURRENT CHARGES					
Name		: ABISTA,BEVERLY GALLORFORT		Generation & Transmission					
Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Distribution Charges					
Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local		0.04			
Meter No		: MTR1050264		Pole No		: 0339092			
Serial No		: 125284239		Multiplier		: 1			
Period To		: 06-26-2017		Pres Rdg		: 21348			
Period From		: 05-26-2017		Prev Rdg		: 21348			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		Billed kWh		: 0			
				Sub-Total				0.64	
				CURRENT BILL - JUNE 2017				5.64	
				TOTAL AMOUNT DUE				9,231.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - NOVEMBER 19, 2016 - 7,404.00					

Metering Information-----			
Meter No	:	MTR1050264	Pole No : 0339092
Serial No	:	125284239	Multiplier : 1
Period To	:	06-26-2017	Pres Rdg : 21348
Period From	:	05-26-2017	Prev Rdg : 21348
No of Days	:	31	Diff Rdg : 0
Avg kWh/day	:	0.00	Registered : 0
Conn Load	:	236	Billed kWh : 0



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13905/0/10/06-30-2017/60

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

Collection Ref. Code : 1859-98-485-1		Premise Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 8019309815-1		Billing Address: 52-G SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABISTA,BEVERLY GALLORFORT			
Meter Number : MTR1050264			
Period : Jan 2017 to Mav 2017		TOTAL AMOUNT DUE : 9,231.32	Overdue Bill : 5

NOTICE OF DISCONNECTION

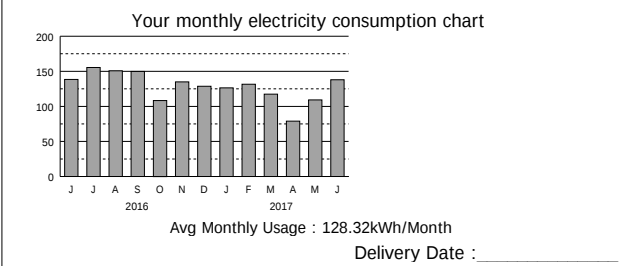
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

56078200005

1010395292
Date : 06-30-2017
BC20/211.4/600/0363931/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5607820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-440-1				PREVIOUS BALANCE		750.14	
Customer Information-----				CURRENT CHARGES			
Name : AVES, BERNARDINO O				Generation & Transmission			
Premise Address: SALVADOR ST				Generation Charge		5.5448/kWh	765.18
Billing Address: SALVADOR ST				Transmission Charge		0.3752/kWh	51.78
				System Loss Charge		0.8255/kWh	113.92
				Sub-Total			930.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	241.58
Meter No : 394201GS6 Pole No : 0363931				Supply Charge		0.4118/kWh	56.83
Serial No : 2003158024 Multiplier : 1				Metering Charge		0.6989/kWh	96.45
Period To : 06-26-2017 Pres Rdg : 17850						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 17712				Sub-Total			399.86
No of Days : 31 Diff Rdg : 138				Others			
Avg kWh/day : 4.45 Registered : 138				Subsidy on Lifeline Charge		0.098/kWh	13.52
Conn Load : 100 Billed kWh : 138				Senior Citizen Subsidy Charge		0.000169/kWh	0.02
				Surcharge		0.02 of 750.50	15.01
				Sub-Total			28.55
				Government Charges			
				Franchise Tax - Local			10.19
				Value Added Tax			
				Generation			54.68
				Transmission			1.22
				System Loss			7.67
				Distribution			47.98
				Others			4.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total			192.13
				CURRENT BILL - JUNE 2017			1,551.42
				TOTAL AMOUNT DUE			2,301.56
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 1,214.05			



Total Sales (VAT Inclusive)	1,551.42	
Less : VAT	116.20	
Amount Net of VAT	1,435.22	
Less: BIR 2306	48.42	
BIR 2307	27.39	VATable Sales 1,359.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.93
Amount Due	1,359.41	VAT Zero Rated Sales 0.00
Add : VAT	116.20	VAT Amount 116.20
TOTAL AMOUNT DUE	1,475.61	TOTAL SALES 1,551.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/600/0/10/06-30-2017/67

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

Collection Ref. Code : 1821-92-440-1		Premise Address: SALVADOR ST		Bill ID. : 560002797844
Account ID : 5607820000-5		Billing Address: SALVADOR ST		
Customer Name : AVES,BERNARDINO O				
Meter Number : 394201GS6				
Period : May 2017		TOTAL AMOUNT DUE : 2,301.56	Overdue Bill : 1	

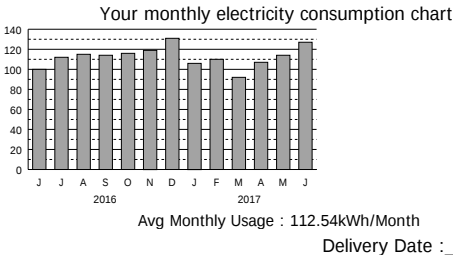
NOTICE OF DISCONNECTION

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

90478200000

1010395229
Date : 06-30-2017
BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2				PREVIOUS BALANCE		1,342.30	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,JESUS JR TM M				Generation & Transmission			
Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Generation Charge		5.5448/kWh	704.19
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Transmission Charge		0.3752/kWh	47.65
				System Loss Charge		0.8255/kWh	104.84
				Sub-Total			856.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1130703 Pole No : 0206010				Supply Charge		0.4118/kWh	52.30
Serial No : 40025394 Multiplier : 1				Metering Charge		0.6989/kWh	88.76
Period To : 06-26-2017 Pres Rdg : 2003						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 1876				Sub-Total			368.39
No of Days : 31 Diff Rdg : 127				Others			
Avg kWh/day : 4.10 Registered : 127				Subsidy on Lifeline Charge		0.098/kWh	12.45
Conn Load : 140 Billed kWh : 127				Senior Citizen Subsidy Charge		0.000169/kWh	0.02
				Surcharge		0.02 of 1,288.00	25.76
				Sub-Total			38.23
				Government Charges			
				Franchise Tax - Local			9.47
				Value Added Tax			
				Generation			50.32
				Transmission			1.12
				System Loss			7.07
				Distribution			44.21
				Others			5.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
				Sub-Total			178.42
				CURRENT BILL - JUNE 2017			1,441.72
				Debit Adjustments			1.08
				TOTAL AMOUNT DUE			2,785.10
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2017 - 2,510.00			



Total Sales (VAT Inclusive)	1,441.72	
Less : VAT	108.44	
Amount Net of VAT	1,333.28	
Less: BIR 2306	45.17	
BIR 2307	25.46	VATable Sales 1,263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.98
Amount Due	1,262.65	VAT Zero Rated Sales 0.00
Add : VAT	108.44	VAT Amount 108.44
TOTAL AMOUNT DUE	1,371.09	TOTAL SALES 1,441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.1/1980/0/10/06-30-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-96-320-2		Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Account ID : 9047820000-0		Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Customer Name : ROBLE,JESUS JR TM M			
Meter Number : MTR1130703			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,785.10	Overdue Bill : 1

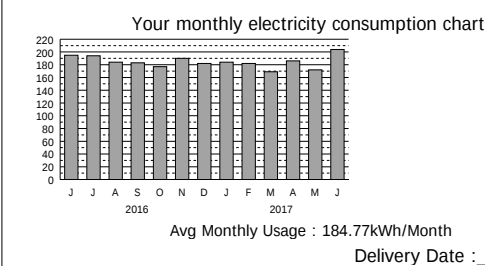
NOTICE OF DISCONNECTION

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

30037200000

1010395194
Date : 06-30-2017
BC08/518.1/3720/0774626/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3003720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-81-722-5				PREVIOUS BALANCE		4,094.15	
Customer Information-----				CURRENT CHARGES			
Name : ROSALES,ELEUTERIO B				Generation & Transmission			
Premise Address: JACLUPAN TALISAY				Generation Charge		5.4951/kWh	1,011.10
Billing Address: JACLUPAN TALISAY				Transmission Charge		0.3456/kWh	63.59
				System Loss Charge		0.8751/kWh	161.02
				Sub-Total			1,235.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	322.11
Meter No : 279553GS6		Pole No : 0774626		Supply Charge		0.4118/kWh	75.77
Serial No : 44369219		Multiplier : 1		Metering Charge		0.6989/kWh	128.60
Period To : 03-12-2016		Pres Rdg : 11277		5.00/month			5.00
Period From : 02-12-2016		Prev Rdg : 11093		Sub-Total			531.48
No of Days : 29		Diff Rdg : 184		Others			
Avg kWh/day : 6.35		Registered : 184		Subsidy on Lifeline Charge		0.1005/kWh	18.49
Conn Load : 100		Billed kWh : 184		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total			18.51
				Government Charges			
				Franchise Tax - Local			8.93
				Value Added Tax			
				Generation			60.20
				Transmission			1.41
				System Loss			9.13
				Distribution			63.78
				Others			3.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.47
				Sub-Total			219.05
				CURRENT BILL - MARCH 2016			2,004.75
				Advance Payment/Credit Adjustments			- 5.63
				TOTAL AMOUNT DUE			6,093.27
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 20, 2017 - 2,229.00							



Total Sales (VAT Inclusive)	2,004.75	
Less : VAT	137.81	
Amount Net of VAT	1,866.94	
Less: BIR 2306	57.44	
BIR 2307	35.89	VATable Sales 1,785.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.24
Amount Due	1,773.61	VAT Zero Rated Sales 0.00
Add : VAT	137.81	VAT Amount 137.81
TOTAL AMOUNT DUE	1,911.42	TOTAL SALES 2,004.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/518.1/3720/0/31/06-30-2017/74

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

Bill ID. : 300748320489

Collection Ref. Code : 1831-81-722-5	Premise Address: JACLUPAN TALISAY
Account ID : 3003720000-0	Billing Address: JACLUPAN TALISAY
Customer Name : ROSALES,ELEUTERIO B	
Meter Number : 279553GS6	
Period : Jan 2016 to Feb 2016	TOTAL AMOUNT DUE : 6,093.27
	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

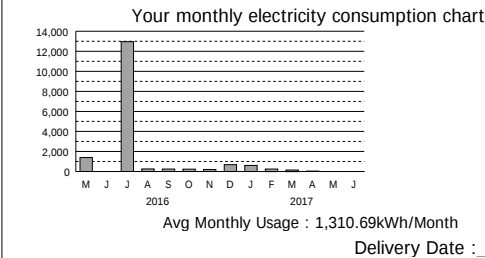
Bill ID 428221967614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42854195080

1010395299
Date : 06-30-2017
BC21/99.0/970/0394160/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285419508-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1855-75-521-1		PREVIOUS BALANCE		213,366.37			
Customer Information-----							
Name : CEBU MARKET VENDORS MULTI-PURPOSE COOP		CURRENT CHARGES					
Premise Address: GYM, 2ND FLR., UNIT III CARBON MARKET, CEBU CITY		Generation & Transmission					
Billing Address: GYM, 2ND FLR., UNIT III CARBON MARKET, CEBU CITY		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
		Surcharge		0.02 of 213,366.50		4,267.33	
		Sub-Total				4,267.33	
		Government Charges					
		Franchise Tax - Local		32.04			
		Value Added Tax					
		Distribution				0.60	
		Others				515.92	
		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				548.56	
		CURRENT BILL - JUNE 2017				4,820.89	
		TOTAL AMOUNT DUE				218,187.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 1, 2016 - 14,993.78					



Total Sales (VAT Inclusive)	4,820.89	
Less : VAT	516.52	
Amount Net of VAT	4,304.37	
Less: BIR 2306	215.22	
BIR 2307	86.09	VATable Sales 4,272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.04
Amount Due	4,003.06	VAT Zero Rated Sales 0.00
Add : VAT	516.52	VAT Amount 516.52
TOTAL AMOUNT DUE	4,519.58	TOTAL SALES 4,820.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/970/0/10/06-30-2017/74

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

Bill ID. : 428221967614

Collection Ref. Code : 1855-75-521-1	Premise Address: GYM, 2ND FLR., UNIT III CARBON MARKET, CEBU CITY
Account ID : 4285419508-0	Billing Address: GYM, 2ND FLR., UNIT III CARBON MARKET, CEBU CITY
Customer Name : CEBU MARKET VENDORS MULTI-PURPOSE COOP	
Meter Number : MTR1164985	
Period : Sep 2016 to May 2017	TOTAL AMOUNT DUE : 218,187.26 Overdue Bill : 9

NOTICE OF DISCONNECTION

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

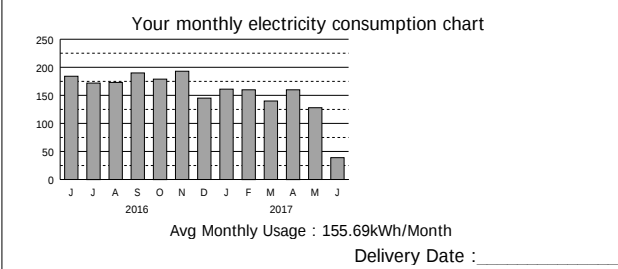
26915100007

1010395065

Date : 06-30-2017

BC19/71.0/650/0232791/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2691510000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-84-197-1	PREVIOUS BALANCE		1,442.21
Customer Information----- Name : FALCONE,JULIO L Premise Address: 319G SIKATUNA ST Billing Address: 319G SIKATUNA ST	CURRENT CHARGES Generation & Transmission Generation Charge 5.5448/kWh 216.25 Transmission Charge 0.3752/kWh 14.63 System Loss Charge 0.8255/kWh 32.19 Sub-Total 263.07 Distribution Charges Distribution Charge 1.7506/kWh 68.27 Supply Charge 0.4118/kWh 16.06 Metering Charge 0.6989/kWh 27.26 5.00/month 5.00 Sub-Total 116.59 Others Subsidy on Lifeline Discount -0.5 of 379.66 - 189.83 Surcharge 0.02 of 1,442.00 28.84 Sub-Total - 160.99 Government Charges Franchise Tax - Local 1.64 Value Added Tax Generation 15.45 Transmission 0.34 System Loss 2.16 Distribution 13.99 Others - 12.31 Universal Charge Missionary Electrification 0.1561/kWh 6.10 Environmental Charge 0.0025/kWh 0.10 NPC Stranded Contract Costs 0.1938/kWh 7.56 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.84 Sub-Total 39.87 CURRENT BILL - JUNE 2017 258.54		
TIN : Metering Information----- Meter No : 328178GS6 Pole No : 0232791 Serial No : 46470765 Multiplier : 1 Period To : 06-25-2017 Pres Rdg : 22098 Period From : 05-25-2017 Prev Rdg : 22059 No of Days : 31 Diff Rdg : 39 Avg kWh/day : 1.26 Registered : 39 Conn Load : 0 Billed kWh : 39			
TOTAL AMOUNT DUE 1,700.75		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
LAST PAYMENT - JUNE 1, 2017 - 1,767.50			



Total Sales (VAT Inclusive)	258.54	
Less : VAT	19.63	
Amount Net of VAT	238.91	
Less: BIR 2306	8.18	
BIR 2307	4.41	VATable Sales 218.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.24
Amount Due	226.32	VAT Zero Rated Sales 0.00
Add : VAT	19.63	VAT Amount 19.63
TOTAL AMOUNT DUE	245.95	TOTAL SALES 258.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/650/0/10/06-30-2017/80

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

Collection Ref. Code : 1805-84-197-1	Premise Address: 319G SIKATUNA ST	Bill ID. : 269168461042
Account ID : 2691510000-7	Billing Address: 319G SIKATUNA ST	
Customer Name : FALCONE,JULIO L		
Meter Number : 328178GS6		
Period : Mav 2017	TOTAL AMOUNT DUE : 1,700.75	Overdue Bill : 1

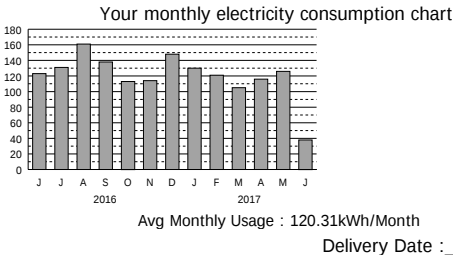
NOTICE OF DISCONNECTION

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

03187100007

1010395033
Date : 06-30-2017
BC19/71.0/1135/0232735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0318710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-626-6				PREVIOUS BALANCE		1,409.06	
Customer Information-----				CURRENT CHARGES			
Name : AMANENCE,REMEGIA S				Generation & Transmission			
Premise Address: CREEKSIDE SIKATUNA				Generation Charge		5.5448/kWh	210.70
Billing Address: CREEKSIDE SIKATUNA				Transmission Charge		0.3752/kWh	14.26
				System Loss Charge		0.8255/kWh	31.37
				Sub-Total		256.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : 7926 EES6		Pole No : 0232735		Supply Charge		0.4118/kWh	15.65
Serial No : 06115119		Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 06-26-2017		Pres Rdg : 5715				5.00/month	5.00
Period From : 05-25-2017		Prev Rdg : 5677		Sub-Total		113.73	
No of Days : 32		Diff Rdg : 38		Others			
Avg kWh/day : 1.19		Registered : 38		Subsidy on Lifeline Discount		-0.5 of 370.06	- 185.03
Conn Load : 130		Billed kWh : 38		Surcharge		0.02 of 1,409.00	28.18
				Sub-Total		- 156.85	
				Government Charges			
				Franchise Tax - Local		1.60	
				Value Added Tax			
				Generation		15.06	
				Transmission		0.34	
				System Loss		2.11	
				Distribution		13.65	
				Others		- 12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		38.85	
				CURRENT BILL - JUNE 2017		252.06	
				TOTAL AMOUNT DUE		1,661.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2017 - 1,280.00			



Total Sales (VAT Inclusive)	252.06	
Less : VAT	19.15	
Amount Net of VAT	232.91	
Less: BIR 2306	7.97	
BIR 2307	4.30	VATable Sales 213.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.70
Amount Due	220.64	VAT Zero Rated Sales 0.00
Add : VAT	19.15	VAT Amount 19.15
TOTAL AMOUNT DUE	239.79	TOTAL SALES 252.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1135/0/10/06-30-2017/80

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

Collection Ref. Code : 1825-98-626-6		Premise Address: CREEKSIDE SIKATUNA	
Account ID : 0318710000-7		Billing Address: CREEKSIDE SIKATUNA	
Customer Name : AMANENCE,REMEGIA S			
Meter Number : 7926 EES6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,661.12	Overdue Bill : 1

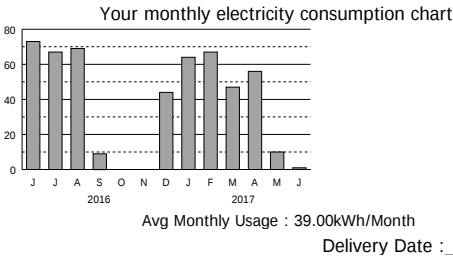
NOTICE OF DISCONNECTION

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

06960573308

1010395268
Date : 06-30-2017
BC21/204.0/1550/1335511/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0696057330-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1853-80-377-4		PREVIOUS BALANCE				1,371.09	
Customer Information-----				CURRENT CHARGES					
Name		: MAGALSO,EDUARDO SANO		Generation & Transmission					
Premise Address: 148C-C PADILLA ST. SAN NICOLAS PROPER,CEBU CITY				Generation Charge		5.5448/kWh		5.54	
Billing Address: 148C-C PADILLA ST. SAN NICOLAS PROPER,CEBU CITY				Transmission Charge		0.3752/kWh		0.38	
				System Loss Charge		0.8255/kWh		0.83	
				Sub-Total				6.75	
TIN		: 251-993-429-000		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh		1.75	
Meter No		: 426332 GS6 Pole No : 1335511		Supply Charge		0.4118/kWh		0.41	
Serial No		: 2003213619 Multiplier : 1		Metering Charge		0.6989/kWh		0.70	
Period To		: 06-28-2017 Pres Rdg : 2856				5.00/month		5.00	
Period From		: 05-27-2017 Prev Rdg : 2855		Sub-Total				7.86	
No of Days		: 32 Diff Rdg : 1		Others					
Avg kWh/day		: 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 9.61		- 9.61	
Conn Load		: 236 Billed kWh : 1		Surcharge		0.02 of 1,371.00		27.42	
				Sub-Total				17.81	
				Government Charges					
				Franchise Tax - Local				0.24	
				Value Added Tax					
				Generation				0.39	
				Transmission				0.01	
				System Loss				0.06	
				Distribution				0.94	
				Others				2.52	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.16	
				NPC Stranded Contract Costs		0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
				Sub-Total				4.63	
				CURRENT BILL - JUNE 2017				37.05	
				TOTAL AMOUNT DUE				1,408.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MARCH 22, 2017 - 569.00					



Total Sales (VAT Inclusive)	37.05
Less : VAT	3.92
Amount Net of VAT	33.13
Less: BIR 2306	1.64
BIR 2307	0.65
SC/PWD DISCOUNT	0.00
Amount Due	30.84
Add : VAT	3.92
TOTAL AMOUNT DUE	34.76
VATable Sales	32.42
VAT Exempt Sales	0.71
VAT Zero Rated Sales	0.00
VAT Amount	3.92
TOTAL SALES	37.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/204.0/1550/0/10/06-30-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-80-377-4		Premise Address: 148C-C PADILLA ST. SAN NICOLAS PROPER,CEBU CITY	
Account ID : 0696057330-8		Billing Address: 148C-C PADILLA ST. SAN NICOLAS PROPER,CEBU CITY	
Customer Name : MAGALSO,EDUARDO SANO			
Meter Number : 426332 GS6			
Period : Feb 2017 to Mav 2017		TOTAL AMOUNT DUE : 1,408.14	Overdue Bill : 4

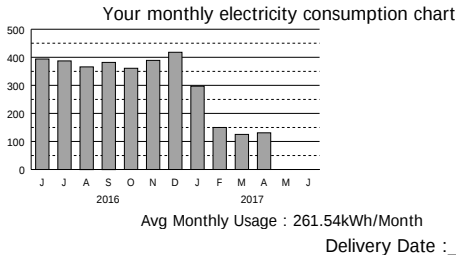
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

10119100005

1010395232
Date : 06-30-2017
BC20/65.0/1030/0268561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1011910000-5	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1825-45-494-9	PREVIOUS BALANCE	2,946.57	
Customer Information-----		CURRENT CHARGES	
Name : BORROMEO,ROSSANA R		Generation & Transmission	
Premise Address: 49 T PADILLA ST.		Distribution Charges	
Billing Address: 49 T PADILLA ST.		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
TIN :		Others	
Metering Information-----		Surcharge	0.02 of 2,946.50 58.93
Meter No : MTR1039496 Pole No : 0268561		Sub-Total	58.93
Serial No : 126817637 Multiplier : 1		Government Charges	
Period To : 06-26-2017 Pres Rdg : 15569		Franchise Tax - Local	0.48
Period From : 05-26-2017 Prev Rdg : 15569		Value Added Tax	
No of Days : 30 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Others	7.13
Conn Load : 210 Billed kWh : 0		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	8.21
		CURRENT BILL - JUNE 2017	72.14
		TOTAL AMOUNT DUE	3,018.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 3, 2017 - 1,627.00	



Total Sales (VAT Inclusive)	72.14	
Less : VAT	7.73	
Amount Net of VAT	64.41	
Less: BIR 2306	3.22	
BIR 2307	1.29	VATable Sales 63.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.48
Amount Due	59.90	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	67.63	TOTAL SALES 72.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1030/0/10/06-30-2017/86

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

Collection Ref. Code : 1825-45-494-9		Premise Address: 49 T PADILLA ST.	
Account ID : 1011910000-5		Billing Address: 49 T PADILLA ST.	
Customer Name : BORROMEO,ROSSANA R			
Meter Number : MTR1039496			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 3,018.71	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

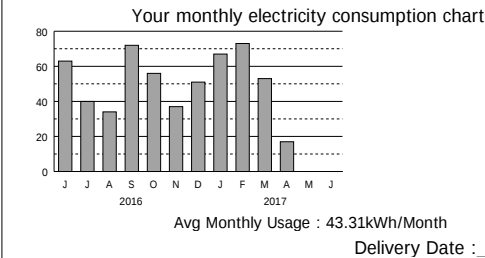
Bill ID 445381211092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44552100008

1010395285
Date : 06-30-2017
BC20/85.0/999999/0273776/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4455210000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-18-308-5		PREVIOUS BALANCE				445.73	
Customer Information-----				CURRENT CHARGES			
Name : NARVIOS,GRACE S		Generation & Transmission					
Premise Address: 341 BURGOS ST SAN ROQUE CEBU CITY		Distribution Charges					
Billing Address: 341 BURGOS ST SAN ROQUE CEBU CITY		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Surcharge		0.02 of 445.50		8.91	
Meter No : MTR1072449 Pole No : 0273776		Sub-Total				8.91	
Serial No : 40010755 Multiplier : 1		Government Charges					
Period To : 06-26-2017 Pres Rdg : 1172		Franchise Tax - Local				0.10	
Period From : 05-26-2017 Prev Rdg : 1172		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Others				1.08	
Conn Load : 1680 Billed kWh : 0		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				1.78	
		CURRENT BILL - JUNE 2017				15.69	
		TOTAL AMOUNT DUE				461.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 15, 2017 - 423.00					



Total Sales (VAT Inclusive)	15.69
Less : VAT	1.68
Amount Net of VAT	14.01
Less: BIR 2306	0.70
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.03
Add : VAT	1.68
TOTAL AMOUNT DUE	14.71
VATable Sales	13.91
VAT Exempt Sales	0.10
VAT Zero Rated Sales	0.00
VAT Amount	1.68
TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/999999/0/10/06-30-2017/88

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

Collection Ref. Code : 1823-18-308-5		Premise Address: 341 BURGOS ST SAN ROQUE CEBU CITY	
Account ID : 4455210000-8		Billing Address: 341 BURGOS ST SAN ROQUE CEBU CITY	
Customer Name : NARVIOS,GRACE S			
Meter Number : MTR1072449			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 461.42	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

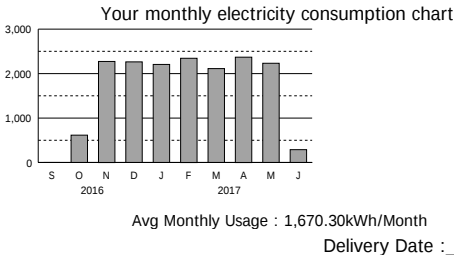
44552100008

BC20/85.0/999999/0/10/06-30-2017/88

95166081240

1010395183
Date : 06-30-2017
BC20/174.0/777130/188

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516608124-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1865-31-275-4				PREVIOUS BALANCE		75,660.90	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LEE MARKETING CORP.				Generation & Transmission			
Premise Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY				Generation Charge		5.5448/kWh	1,602.45
Billing Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY				Transmission Charge		0.7002/kWh	202.36
				System Loss Charge		0.812/kWh	234.67
				Sub-Total			2,039.48
TIN : 000-551-987-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	505.92
Meter No : MTR1062239 Pole No :				Supply Charge		0.4118/kWh	119.01
Serial No : 125292479 Multiplier : 1				Metering Charge		0.6989/kWh	201.98
Period To : 06-26-2017 Pres Rdg : 16705						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 16416				Sub-Total			831.91
No of Days : 30 Diff Rdg : 289				Others			
Avg kWh/day : 9.63 Registered : 289				Subsidy on Lifeline Charge		0.098/kWh	28.32
Conn Load : 2600 Billed kWh : 289				Senior Citizen Subsidy Charge		0.000169/kWh	0.05
				Surcharge		0.02 of 75,661.00	1,513.22
				Sub-Total			1,541.59
				Government Charges			
				Franchise Tax - Local			33.10
				Value Added Tax			
				Generation			114.50
				Transmission			4.61
				System Loss			15.23
				Distribution			99.83
				Others			188.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.11
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	56.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.84
				Sub-Total			593.91
				CURRENT BILL - JUNE 2017			5,006.89
				TOTAL AMOUNT DUE			80,667.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 50,470.34			



Total Sales (VAT Inclusive)	5,006.89	
Less : VAT	423.13	
Amount Net of VAT	4,583.76	
Less: BIR 2306	176.32	
BIR 2307	88.92	VATable Sales 4,412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.78
Amount Due	4,318.52	VAT Zero Rated Sales 0.00
Add : VAT	423.13	VAT Amount 423.13
TOTAL AMOUNT DUE	4,741.65	TOTAL SALES 5,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/174.0/777130/0/10/06-30-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

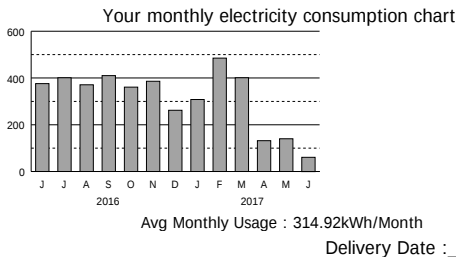
Collection Ref. Code : 1865-31-275-4		Premise Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY		Bill ID. : 951964526912	
Account ID : 9516608124-0		Billing Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY			
Customer Name : CEBU LEE MARKETING CORP.					
Meter Number : MTR1062239					
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 80,667.79		Overdue Bill : 3	

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

64396307775

1010395165
Date : 06-30-2017
BC20/943.0/6062/1315742/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6439630777-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-25-452-7				PREVIOUS BALANCE		1,568.34	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,ARCHIE MAQUILANG				Generation & Transmission			
Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY				Generation Charge		5.5448/kWh	338.23
Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY				Transmission Charge		0.3752/kWh	22.89
				System Loss Charge		0.8255/kWh	50.36
TIN : 269-681-414-000				Sub-Total		411.48	
Metering Information-----				Distribution Charges			
Meter No : 9303 EIS6 Pole No : 1315742				Distribution Charge		1.7506/kWh	106.79
Serial No : 91286381 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 06-26-2017 Pres Rdg : 14240				Metering Charge		0.6989/kWh	42.63
Period From : 05-26-2017 Prev Rdg : 14179						5.00/month	5.00
No of Days : 31 Diff Rdg : 61				Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61				Others			
Conn Load : 5810 Billed kWh : 61				Subsidy on Lifeline Discount		-0.2 of 591.02	- 118.20
				Surcharge		0.02 of 3,171.50	63.43
				Sub-Total		- 54.77	
				Government Charges			
				Franchise Tax - Local		4.02	
				Value Added Tax			
				Generation		24.16	
				Transmission		0.54	
				System Loss		3.39	
				Distribution		21.54	
				Others		- 1.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		80.85	
				CURRENT BILL - JUNE 2017		617.10	
				TOTAL AMOUNT DUE		2,185.44	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 22, 2017 - 1,602.98							



Total Sales (VAT Inclusive)	617.10	
Less : VAT	47.79	
Amount Net of VAT	569.31	
Less: BIR 2306	19.93	
BIR 2307	10.81	VATable Sales 536.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.06
Amount Due	538.57	VAT Zero Rated Sales 0.00
Add : VAT	47.79	VAT Amount 47.79
TOTAL AMOUNT DUE	586.36	TOTAL SALES 617.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/6062/0/10/06-30-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-25-452-7		Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY	
Account ID : 6439630777-5		Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY	
Customer Name : IGOT,ARCHIE MAQUILANG			
Meter Number : 9303 EIS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,185.44	Overdue Bill : 1

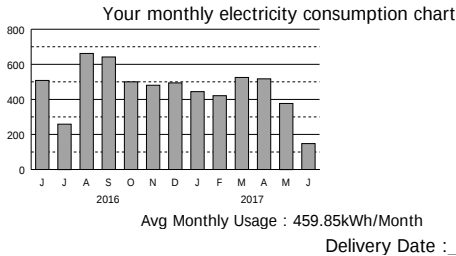
NOTICE OF DISCONNECTION

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

74450416388

1010395064
Date : 06-30-2017
BC20/943.0/6076/1315742/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7445041638-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-28-623-2		PREVIOUS BALANCE		4,374.48	
Customer Information-----					
Name : CARIN,VIVICA ARNOZA		CURRENT CHARGES			
Premise Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY		Generation & Transmission			
Billing Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY		Generation Charge		5.5448/kWh	820.63
TIN :		Transmission Charge		0.3752/kWh	55.53
Metering Information-----		System Loss Charge		0.8255/kWh	122.17
Meter No : MTR1006175 Pole No : 1315742		Sub-Total			998.33
Serial No : 32910941 Multiplier : 1		Distribution Charges			
Period To : 06-26-2017 Pres Rdg : 21127		Distribution Charge		1.7506/kWh	259.09
Period From : 05-26-2017 Prev Rdg : 20979		Supply Charge		0.4118/kWh	60.95
No of Days : 31 Diff Rdg : 148		Metering Charge		0.6989/kWh	103.44
Avg kWh/day : 4.77 Registered : 148		Sub-Total		5.00/month	5.00
Conn Load : 5810 Billed kWh : 148		Others			428.48
		Subsidy on Lifeline Charge		0.098/kWh	14.50
		Senior Citizen Subsidy Charge		0.000169/kWh	0.03
		Surcharge		0.02 of 10,070.50	201.41
		Sub-Total			215.94
		Government Charges			
		Franchise Tax - Local			12.32
		Value Added Tax			
		Generation			58.64
		Transmission			1.31
		System Loss			8.23
		Distribution			51.42
		Others			27.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
		Sub-Total			229.81
		CURRENT BILL - JUNE 2017			1,872.56
		TOTAL AMOUNT DUE			6,247.04
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2017 - 5,696.00			



Total Sales (VAT Inclusive)	1,872.56	
Less : VAT	146.99	
Amount Net of VAT	1,725.57	
Less: BIR 2306	61.25	
BIR 2307	33.10	VATable Sales 1,642.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.82
Amount Due	1,631.22	VAT Zero Rated Sales 0.00
Add : VAT	146.99	VAT Amount 146.99
TOTAL AMOUNT DUE	1,778.21	TOTAL SALES 1,872.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/6076/0/10/06-30-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-28-623-2		Premise Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY	
Account ID : 7445041638-8		Billing Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CI	
Customer Name : CARIN,VIVICA ARNOZA			
Meter Number : MTR1006175			
Period : Mav 2017		TOTAL AMOUNT DUE : 6,247.04	Overdue Bill : 1

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

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

74450416388

BC20/943.0/6076/0/10/06-30-2017/88

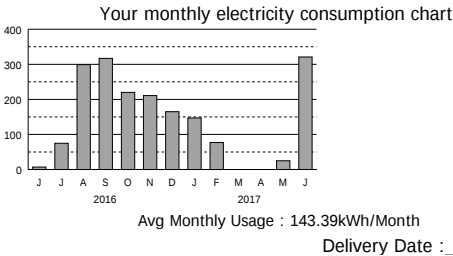
Bill ID 566947839230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56687536138

1010395021
Date : 06-30-2017
BC20/943.0/6091/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5668753613-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-698-1				PREVIOUS BALANCE		104.09	
Customer Information-----				CURRENT CHARGES			
Name : CHAN LIM,ROSALIA ASENTISTA				Generation & Transmission			
Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO				Generation Charge		5.5448/kWh	1,779.88
Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO				Transmission Charge		0.3752/kWh	120.44
				System Loss Charge		0.8255/kWh	264.99
				Sub-Total			2,165.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	561.94
Meter No : 3919 EIS6		Pole No : 0098104		Supply Charge		0.4118/kWh	132.19
Serial No : 83296443		Multiplier : 1		Metering Charge		0.6989/kWh	224.35
Period To : 06-26-2017		Pres Rdg : 4001				5.00/month	5.00
Period From : 05-26-2017		Prev Rdg : 3680		Sub-Total			923.48
No of Days : 31		Diff Rdg : 321		Others			
Avg kWh/day : 10.36		Registered : 321		Subsidy on Lifeline Charge		0.098/kWh	31.46
Conn Load : 6510		Billed kWh : 321		Senior Citizen Subsidy Charge		0.000169/kWh	0.05
				Surcharge		0.02 of 104.00	2.08
				Sub-Total			33.59
				Government Charges			
				Franchise Tax - Local			23.42
				Value Added Tax			
				Generation			127.18
				Transmission			2.83
				System Loss			17.86
				Distribution			110.82
				Others			6.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.11
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.80
				Sub-Total			441.87
				CURRENT BILL - JUNE 2017			3,564.25
				TOTAL AMOUNT DUE			3,668.34
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 21, 2017 - 2.00			



Total Sales (VAT Inclusive)	3,564.25	
Less : VAT	265.53	
Amount Net of VAT	3,298.72	
Less: BIR 2306	110.63	
BIR 2307	62.92	VATable Sales 3,122.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.34
Amount Due	3,125.17	VAT Zero Rated Sales 0.00
Add : VAT	265.53	VAT Amount 265.53
TOTAL AMOUNT DUE	3,390.70	TOTAL SALES 3,564.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/6091/0/10/06-30-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-42-698-1		Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO	
Account ID : 5668753613-8		Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO	
Customer Name : CHAN LIM,ROSALIA ASENTISTA			
Meter Number : 3919 EIS6			
Period : May 2017		TOTAL AMOUNT DUE : 3,668.34	Overdue Bill : 1

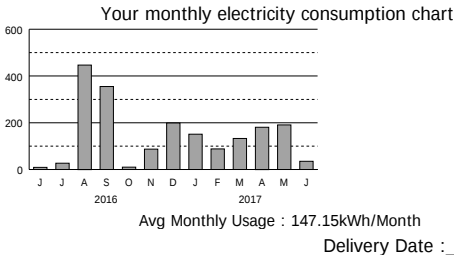
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

93067624077

1010395174
Date : 06-30-2017
BC20/943.0/6166/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9306762407-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-851-4		PREVIOUS BALANCE		3,240.24	
Customer Information-----					
Name : CAYANONG,KEVIN LUKE MAPALO		CURRENT CHARGES			
Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM		Generation & Transmission			
PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY		Generation Charge		5.5448/kWh	194.07
Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM		Transmission Charge		0.3752/kWh	13.13
PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY		System Loss Charge		0.8255/kWh	28.89
TIN :		Sub-Total		236.09	
Metering Information-----					
Meter No :	MTR1150902	Pole No :	0098104		
Serial No :	40099133	Multiplier :	1		
Period To :	06-26-2017	Pres Rdg :	2125		
Period From :	05-26-2017	Prev Rdg :	2090		
No of Days :	31	Diff Rdg :	35		
Avg kWh/day :	1.13	Registered :	35		
Conn Load :	5810	Billed kWh :	35		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	61.27
		Supply Charge		0.4118/kWh	14.41
		Metering Charge		0.6989/kWh	24.46
				5.00/month	5.00
		Sub-Total		105.14	
		Others			
		Subsidy on Lifeline Discount		-0.5 of 341.23	- 170.62
		Surcharge		0.02 of 3,240.00	64.80
		Sub-Total		- 105.82	
		Government Charges			
		Franchise Tax - Local		1.77	
		Value Added Tax			
		Generation		13.87	
		Transmission		0.31	
		System Loss		1.94	
		Distribution		12.62	
		Others		- 6.38	
		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		40.80	
		CURRENT BILL - JUNE 2017		276.21	
		Advance Payment/Credit Adjustments		- 233.65	
		TOTAL AMOUNT DUE		3,282.80	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 12, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	276.21	
Less : VAT	22.36	
Amount Net of VAT	253.85	
Less: BIR 2306	9.32	
BIR 2307	4.74	VATable Sales 235.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.44
Amount Due	239.79	VAT Zero Rated Sales 0.00
Add : VAT	22.36	VAT Amount 22.36
TOTAL AMOUNT DUE	262.15	TOTAL SALES 276.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/6166/0/10/06-30-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

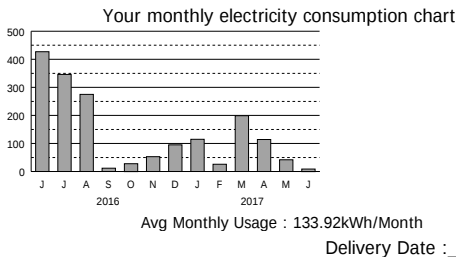
Collection Ref. Code : 1855-35-851-4		Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST.	
Account ID : 9306762407-7		KASAMBAGAN,CEBU CITY	
Customer Name : CAYANONG,KEVIN LUKE MAPALO		Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBA	
Meter Number : MTR1150902			
Period : May 2017		TOTAL AMOUNT DUE : 3,282.80	Overdue Bill : 1

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

53187397376

1010395017
Date : 06-30-2017
BC20/943.0/6195/1315742/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5318739737-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-482-7				PREVIOUS BALANCE		311.82	
Customer Information-----				CURRENT CHARGES			
Name : GOCO,RAYMUND JR LAURENCIO				Generation & Transmission			
Premise Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY				Generation Charge		5.5448/kWh	49.90
Billing Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY				Transmission Charge		0.3752/kWh	3.38
				System Loss Charge		0.8255/kWh	7.43
TIN :				Sub-Total		60.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1218775 Pole No : 1315742				Distribution Charge		1.7506/kWh	15.76
Serial No : 85123224 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 06-26-2017 Pres Rdg : 12				Metering Charge		0.6989/kWh	6.29
Period From : 05-26-2017 Prev Rdg : 3						5.00/month	5.00
No of Days : 31 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.29 Registered : 9				Others			
Conn Load : 5810 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 86.47	- 86.47
				Surcharge		0.02 of 312.00	6.24
				Sub-Total		- 80.23	
				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
				Generation			3.56
				Transmission			0.08
				System Loss			0.50
				Distribution			3.69
				Others			- 6.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		5.73	
				CURRENT BILL - JUNE 2017		16.97	
				TOTAL AMOUNT DUE		328.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 7, 2017 - 1,263.00			



Total Sales (VAT Inclusive)	16.97	
Less : VAT	1.36	
Amount Net of VAT	15.61	
Less: BIR 2306	0.55	
BIR 2307	0.23	VATable Sales 11.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.37
Amount Due	14.83	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	16.19	TOTAL SALES 16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6195/0/10/06-30-2017/88

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

Collection Ref. Code : 1861-57-482-7		Premise Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY	
Account ID : 5318739737-6		Billing Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY	
Customer Name : GOCO,RAYMUND JR LAURENCIO			
Meter Number : MTR1218775			
Period : May 2017		TOTAL AMOUNT DUE : 328.79	Overdue Bill : 1

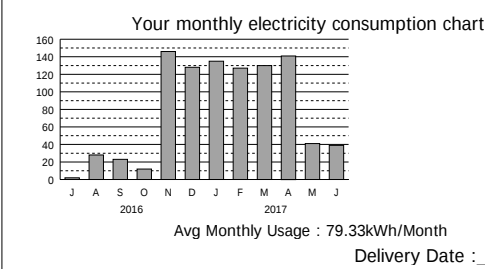
NOTICE OF DISCONNECTION

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

21444237172

1010395296
Date : 06-30-2017
BC20/943.0/6204/1315742/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144423717-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-26-893-3				PREVIOUS BALANCE		310.40	
Customer Information-----				CURRENT CHARGES			
Name : GO,BLAKE NELSON BOLLS				Generation & Transmission			
Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY				Generation Charge		5.5448/kWh	216.25
Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY				Transmission Charge		0.3752/kWh	14.63
				System Loss Charge		0.8255/kWh	32.19
TIN :				Sub-Total		263.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1164253 Pole No : 1315742				Distribution Charge		1.7506/kWh	68.27
Serial No : 133500008 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 06-26-2017 Pres Rdg : 955				Metering Charge		0.6989/kWh	27.26
Period From : 05-26-2017 Prev Rdg : 916						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 5810 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 379.66	- 189.83
				Surcharge		0.02 of 310.50	6.21
				Sub-Total		- 183.62	
				Government Charges			
				Franchise Tax - Local		1.47	
				Value Added Tax			
				Generation		15.45	
				Transmission		0.34	
				System Loss		2.16	
				Distribution		13.99	
				Others		- 15.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		36.96	
				CURRENT BILL - JUNE 2017		233.00	
				TOTAL AMOUNT DUE		543.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 1,517.00			



Total Sales (VAT Inclusive)	233.00	
Less : VAT	16.89	
Amount Net of VAT	216.11	
Less: BIR 2306	7.04	
BIR 2307	3.95	VATable Sales 196.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.07
Amount Due	205.12	VAT Zero Rated Sales 0.00
Add : VAT	16.89	VAT Amount 16.89
TOTAL AMOUNT DUE	222.01	TOTAL SALES 233.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6204/0/10/06-30-2017/88

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

Collection Ref. Code : 1865-26-893-3		Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY	
Account ID : 2144423717-2		Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY	
Customer Name : GO,BLAKE NELSON BOLLS			
Meter Number : MTR1164253			
Period : Mav 2017		TOTAL AMOUNT DUE : 543.40	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

Bill ID 781351479032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

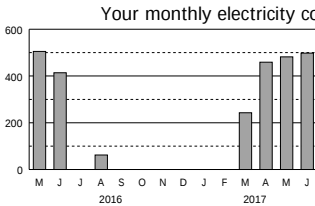
78133300000

1010395186

Date : 06-30-2017

BC20/219.4/5220/0433372/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7813330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-863-9				PREVIOUS BALANCE		4,944.88	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,VILMA T TM				Generation & Transmission			
Premise Address: ALASKA MAMBALING				Generation Charge		5.4007/kWh	2,603.14
Billing Address: ALASKA MAMBALING				Transmission Charge		0.4004/kWh	192.99
				System Loss Charge		0.7946/kWh	383.00
				Sub-Total		3,179.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	843.79
Period To : 05-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	198.49
Period From : 04-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	336.87
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 16.62 Registered :				Sub-Total		1,384.15	
Conn Load : 100 Billed kWh : 482				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	50.42
Meter No : MTR1068686 Pole No : 0433372				Senior Citizen Subsidy Charge		0.000164/kWh	0.08
Serial No : 125288275 Multiplier : 1				Surcharge		0.02 of 4,945.00	98.90
Period To : 05-26-2017 Pres Reading : 276				Sub-Total		149.40	
Period From : 05-09-2017 Prev Reading : 3				Government Charges			
No of Days : 16 Consumption : 273				Franchise Tax - Local		35.34	
				Value Added Tax			
Meter No : 528990 GS6 Pole No : 0433372				Generation		180.11	
Serial No : 60822602 Multiplier : 1				Transmission		5.40	
Period To : 05-09-2017 Pres Reading : 25897				System Loss		24.99	
Period From : 04-26-2017 Prev Reading : 25688				Distribution		166.10	
No of Days : 13 Consumption : 209				Others		22.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.24
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59.77
				Sub-Total		663.74	
				CURRENT BILL - MAY 2017		5,376.42	
				TOTAL AMOUNT DUE		10,321.30	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2017 - 858.00			



Avg Monthly Usage : 204.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,376.42	
Less : VAT	398.77	
Amount Net of VAT	4,977.65	
Less: BIR 2306	166.16	
BIR 2307	94.96	VATable Sales 4,712.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.97
Amount Due	4,716.53	VAT Zero Rated Sales 0.00
Add : VAT	398.77	VAT Amount 398.77
TOTAL AMOUNT DUE	5,115.30	TOTAL SALES 5,376.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/5220/0/10/06-30-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-65-863-9		Premise Address: ALASKA MAMBALING		Bill ID. : 781351479032	
Account ID : 7813330000-0		Billing Address: ALASKA MAMBALING			
Customer Name : GARCIA,VILMA T TM					
Meter Number : 129822WS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 10,321.30		Overdue Bill : 1	

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

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

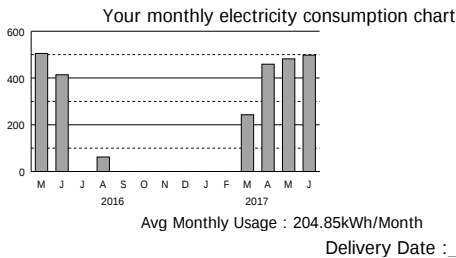
78133300000

BC20/219.4/5220/0/10/06-30-2017/96

78133300000

1010395196
Date : 06-30-2017
BC20/219.4/5220/0433372/90

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7813330000-0			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-863-9			PREVIOUS BALANCE		10,321.30	
Customer Information-----			CURRENT CHARGES			
Name : GARCIA,VILMA T TM			Generation & Transmission			
Premise Address: ALASKA MAMBALING			Generation Charge		5.5448/kWh 2,761.31	
Billing Address: ALASKA MAMBALING			Transmission Charge		0.3752/kWh 186.85	
			System Loss Charge		0.8255/kWh 411.10	
TIN :			Sub-Total		3,359.26	
Metering Information-----			Distribution Charges			
Meter No : MTR1068686 Pole No : 0433372			Distribution Charge		1.7506/kWh 871.80	
Serial No : 125288275 Multiplier : 1			Supply Charge		0.4118/kWh 205.08	
Period To : 06-26-2017 Pres Rdg : 774			Metering Charge		0.6989/kWh 348.05	
Period From : 05-26-2017 Prev Rdg : 276					5.00/month 5.00	
No of Days : 32 Diff Rdg : 498			Sub-Total		1,429.93	
Avg kWh/day : 15.56 Registered : 498			Others			
Conn Load : 100 Billed kWh : 498			Subsidy on Lifeline Charge		0.098/kWh 48.80	
			Senior Citizen Subsidy Charge		0.000169/kWh 0.08	
			Sub-Total		48.88	
			Government Charges			
			Franchise Tax - Local		36.28	
			Value Added Tax			
			Generation		197.30	
			Transmission		4.39	
			System Loss		27.71	
			Distribution		171.59	
			Others		10.22	
			Universal Charge			
			Missionary Electrification		0.1561/kWh 77.74	
			Environmental Charge		0.0025/kWh 1.25	
			NPC Stranded Contract Costs		0.1938/kWh 96.51	
			Feed In Tariff Allowance - FIT-ALL		0.124/kWh 61.75	
			Sub-Total		684.74	
			CURRENT BILL - JUNE 2017		5,522.81	
			TOTAL AMOUNT DUE		15,844.11	
			DISCONNECTION/DUE DATE:48 hours from receipt hereof			
			LAST PAYMENT - MARCH 27, 2017 - 858.00			



Total Sales (VAT Inclusive)	5,522.81		
Less : VAT	411.21		
Amount Net of VAT	5,111.60		
Less: BIR 2306	171.33		
BIR 2307	97.49	VATable Sales	4,838.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.53
Amount Due	4,842.78	VAT Zero Rated Sales	0.00
Add : VAT	411.21	VAT Amount	411.21
TOTAL AMOUNT DUE	5,253.99	TOTAL SALES	5,522.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/5220/0/10/06-30-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

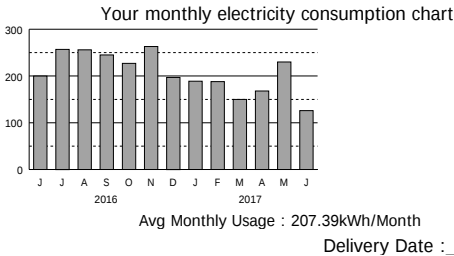
Collection Ref. Code : 1833-65-863-9			Premise Address: ALASKA MAMBALING		
Account ID : 7813330000-0			Billing Address: ALASKA MAMBALING		
Customer Name : GARCIA,VILMA T TM					
Meter Number : MTR1068686					
Period : Sep 2016 to May 2017			TOTAL AMOUNT DUE : 15,844.11		Overdue Bill : 9

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

40215571452

1010395235
Date : 06-30-2017
BC15/176.1/5700/0026055/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4021557145-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-170-1				PREVIOUS BALANCE		2,557.89	
Customer Information-----				CURRENT CHARGES			
Name : AUDITOR,CHRISTINE CLARO				Generation & Transmission			
Premise Address: G 147 UNIVILLE KASAMBAGAN, CEBU CITY				Generation Charge		5.5448/kWh	698.64
Billing Address: G 147 UNIVILLE KASAMBAGAN, CEBU CITY				Transmission Charge		0.3752/kWh	47.28
				System Loss Charge		0.8255/kWh	104.01
				Sub-Total			849.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	220.58
Period To : 06-20-2017 Pres Rdg :				Supply Charge		0.4118/kWh	51.89
Period From : 05-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	88.06
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.07 Registered :				Sub-Total			365.53
Conn Load : Billed kWh : 126				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.098/kWh	12.35
Meter No : MTR1221214 Pole No : 0026055				Senior Citizen Subsidy Charge		0.000169/kWh	0.02
Serial No : 85125163 Multiplier : 1				Surcharge		0.02 of 4,453.00	89.06
Period To : 06-20-2017 Pres Reading : 114				Sub-Total			101.43
Period From : 06-05-2017 Prev Reading : 114				Government Charges			
No of Days : 15 Consumption : 0				Franchise Tax - Local			9.88
				Value Added Tax			
				Generation			49.93
				Transmission			1.11
				System Loss			7.00
				Distribution			43.86
				Others			13.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total			185.16
				CURRENT BILL - JUNE 2017			1,502.05
				TOTAL AMOUNT DUE			4,059.94
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 7, 2017 - 1,895.00			



Total Sales (VAT Inclusive)	1,502.05	
Less : VAT	115.26	
Amount Net of VAT	1,386.79	
Less: BIR 2306	48.03	
BIR 2307	26.54	VATable Sales 1,316.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.90
Amount Due	1,312.22	VAT Zero Rated Sales 0.00
Add : VAT	115.26	VAT Amount 115.26
TOTAL AMOUNT DUE	1,427.48	TOTAL SALES 1,502.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.1/5700/0/10/06-30-2017/97
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		

Collection Ref. Code : 1849-54-170-1		Premise Address: G 147 UNIVILLE KASAMBAGAN, CEBU CITY	
Account ID : 4021557145-2		Billing Address: G 147 UNIVILLE KASAMBAGAN, CEBU CITY	
Customer Name : AUDITOR,CHRISTINE CLARO			
Meter Number : MTR1068686			
Period : May 2017		TOTAL AMOUNT DUE : 4,059.94	
		Overdue Bill : 1	

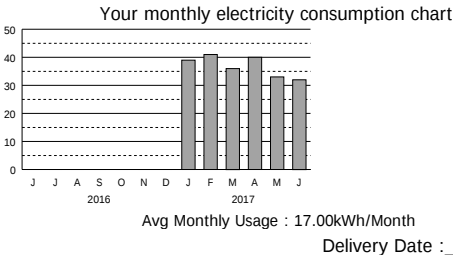
NOTICE OF DISCONNECTION

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

69002100001

1010395238
Date : 06-30-2017
BC20/84.2/1290/1060534/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6900210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-42-095-6				PREVIOUS BALANCE		416.83	
Customer Information-----				CURRENT CHARGES			
Name : BERNALES,ANNIE M1 A				Generation & Transmission			
Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY				Generation Charge		5.5448/kWh 177.43	
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY				Transmission Charge		0.3752/kWh 12.01	
				System Loss Charge		0.8255/kWh 26.42	
TIN :				Sub-Total		215.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1049437 Pole No : 1060534				Distribution Charge		1.7506/kWh 56.02	
Serial No : 125287783 Multiplier : 1				Supply Charge		0.4118/kWh 13.18	
Period To : 06-26-2017 Pres Rdg : 133				Metering Charge		0.6989/kWh 22.36	
Period From : 05-26-2017 Prev Rdg : 101						5.00/month 5.00	
No of Days : 31 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32				Others			
Conn Load : 380 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 312.42 - 156.21	
				Sub-Total		- 156.21	
				Government Charges			
				Franchise Tax - Local		1.17	
				Value Added Tax			
				Generation		12.68	
				Transmission		0.28	
				System Loss		1.78	
				Distribution		11.59	
				Others		- 13.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.99	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 6.20	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.97	
				Sub-Total		29.71	
				CURRENT BILL - JUNE 2017		185.92	
				TOTAL AMOUNT DUE		602.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2017 - 200.00			



Total Sales (VAT Inclusive)	185.92	
Less : VAT	13.30	
Amount Net of VAT	172.62	
Less: BIR 2306	5.54	
BIR 2307	3.15	VATable Sales 156.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.41
Amount Due	163.93	VAT Zero Rated Sales 0.00
Add : VAT	13.30	VAT Amount 13.30
TOTAL AMOUNT DUE	177.23	TOTAL SALES 185.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1290/0/10/06-30-2017/99

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 : 1841-42-095-6		Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY	
Account ID : 6900210000-1		Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY	
Customer Name : BERNALES,ANNIE M1 A			
Meter Number : MTR1049437			
Period : Mav 2017		TOTAL AMOUNT DUE : 602.75	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69002100001