Bill ID 441967621232

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744679

44141340164

Date : 10-09-2017

BC03/318.2/0/1764483/-1

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

Account ID : 4414134016-4

Collection Ref. Code : 4414-13-401-6

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

Name : MATARONG,JIMROSE ABATAYO

Premise Address: BLOCK 5 LOT 19 D'PEARL HOMES LAMAC,CONSOLACION

Billing Address: BLOCK 5 LOT 19 D'PEARL HOMES LAMAC,CONSOLACION

TIN :

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

Meter No	:	MTR1217350	Pole No	:	1764483
Serial No	:	85121799	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	1366
Period From	:	09-06-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1967	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

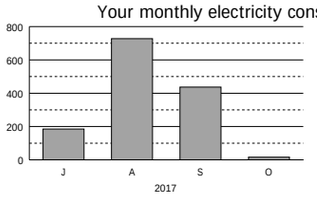
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		- 53.05
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		21.27
CURRENT BILL - OCTOBER 2017		118.10
TOTAL AMOUNT DUE		4,709.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 8,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.10		
Less : VAT	11.68		
Amount Net of VAT	106.42		
Less: BIR 2306	4.88		
BIR 2307	1.95	VATable Sales	96.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	99.59	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	111.27	TOTAL SALES	118.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/0/0/22/10-09-2017/-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. : 441967621232

Collection Ref. Code : 4414-13-401-6

Account ID : 4414134016-4

Customer Name : MATARONG,JIMROSE ABATAYO

Meter Number : MTR1217350

Period : Sep 2017

Premise Address: BLOCK 5 LOT 19 D'PEARL HOMES LAMAC,CONSOLACION

Billing Address: BLOCK 5 LOT 19 D'PEARL HOMES LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 4,709.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44141340164

BC03/318.2/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793958720821

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744751

79344800259

Date : 10-09-2017

BC03/323.7/0/1632043/-1

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

Account ID : 7934480025-9

Collection Ref. Code : 7934-48-002-5

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

Name : RUSSIA,NINFA CASTRO

Premise Address: LOT 10 BLK 05 VILLA JOVITA SUBD. POLOG, CONSOLACION

Billing Address: LOT 10 BLK 05 VILLA JOVITA SUBD. POLOG, CONSOLACION

TIN :

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

Meter No	:	MTR1211430	Pole No	:	1632043
Serial No	:	85019235	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	103
Period From	:	09-08-2017	Prev Rdg	:	102
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	750	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

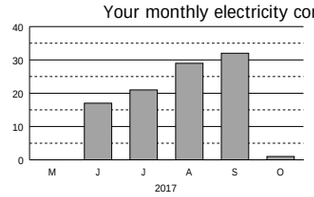
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 7.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.43
CURRENT BILL - OCTOBER 2017		8.28
TOTAL AMOUNT DUE		100.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.28		
Less : VAT	0.83		
Amount Net of VAT	7.45		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.79	TOTAL SALES	8.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/323.7/0/0/22/10-09-2017/-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. : 793958720821

Collection Ref. Code : 7934-48-002-5

Account ID : 7934480025-9

Customer Name : RUSSIA,NINFA CASTRO

Meter Number : MTR1211430

Period : Sep 2017

Premise Address: LOT 10 BLK 05 VILLA JOVITA SUBD. POLOG, CONSOLACION

Billing Address: LOT 10 BLK 05 VILLA JOVITA SUBD. POLOG, CONSOLACION

TOTAL AMOUNT DUE : 100.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79344800259

BC03/323.7/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540821448048

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744674

54018290483

Date : 10-09-2017

BC04/561.1/0/0947891/-1

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

Account ID : 5401829048-3

Collection Ref. Code : 1861-40-092-6

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

Name : ARMEAN,TEOFISTO BRIGOLI

Premise Address: TABTUY ST. JHUDIEL TUYAN CITY OF NAGA
Billing Address: TABTUY ST. JHUDIEL TUYAN CITY OF NAGA

TIN :

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

Meter No	:	MTR1045137	Pole No	:	0947891
Serial No	:	121573855	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	2214
Period From	:	09-07-2017	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	744	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

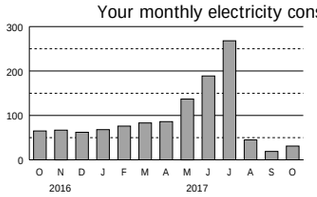
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 133.24
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.31
CURRENT BILL - OCTOBER 2017		183.78
TOTAL AMOUNT DUE		664.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.78		
Less : VAT	13.13		
Amount Net of VAT	170.65		
Less: BIR 2306	5.47		
BIR 2307	3.06	VATable Sales	152.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.18
Amount Due	162.12	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	175.25	TOTAL SALES	183.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/10-09-2017/-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. : 540821448048

Collection Ref. Code : 1861-40-092-6
Account ID : 5401829048-3
Customer Name : ARMEAN,TEOFISTO BRIGOLI
Meter Number : MTR1045137
Period : Aug 2017 to Sep 2017

Premise Address: TABTUY ST. JHUDIEL TUYAN CITY OF NAGA
Billing Address: TABTUY ST. JHUDIEL TUYAN CITY OF NAGA

TOTAL AMOUNT DUE : 664.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

54018290483

BC04/561.1/0/0/33/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187529791758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18750055081

1011744798

Date : 10-09-2017

BC04/570.1/0/0950996/-1

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

Account ID : 1875005508-1

Collection Ref. Code : 1861-29-119-1

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

Name : CABALLERO,EMMA SAMPOANG

Premise Address: M1 TANGKE CITY OF NAGA
Billing Address: M1 TANGKE CITY OF NAGA

TIN :

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

Meter No	:	MTR1052647	Pole No	:	0950996
Serial No	:	121452847	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	4234
Period From	:	09-07-2017	Prev Rdg	:	4199
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

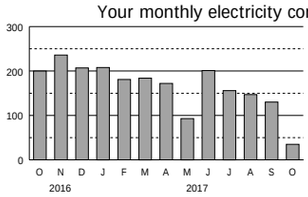
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		- 132.86
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.49
CURRENT BILL - OCTOBER 2017		226.54
TOTAL AMOUNT DUE		1,631.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.54		
Less : VAT	16.87		
Amount Net of VAT	209.67		
Less: BIR 2306	7.04		
BIR 2307	3.80	VATable Sales	189.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.62
Amount Due	198.83	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	215.70	TOTAL SALES	226.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/0/0/33/10-09-2017/-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. : 187529791758

Collection Ref. Code : 1861-29-119-1
Account ID : 1875005508-1
Customer Name : CABALLERO,EMMA SAMPOANG
Meter Number : MTR1052647
Period : Sep 2017

Premise Address: M1 TANGKE CITY OF NAGA
Billing Address: M1 TANGKE CITY OF NAGA

TOTAL AMOUNT DUE : 1,631.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18750055081

BC04/570.1/0/0/33/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811666037238

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745252

81175066851

Date : 10-09-2017

BC05/325.5/0/0302904/-1

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

Account ID : 8117506685-1

Collection Ref. Code : 8117-50-668-5

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

Name : ARSENAL,WILLIAM VILLAMOR

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1193389	Pole No	:	0302904
Serial No	:	40139366	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	796
Period From	:	09-11-2017	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	326	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

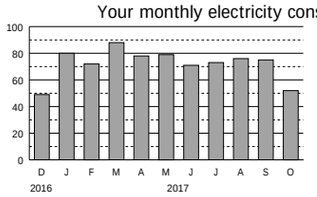
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.61
CURRENT BILL - OCTOBER 2017		423.35
TOTAL AMOUNT DUE		1,075.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.35		
Less : VAT	31.18		
Amount Net of VAT	392.17		
Less: BIR 2306	13.00		
BIR 2307	7.26	VATable Sales	360.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	371.91	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	403.09	TOTAL SALES	423.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 811666037238

Collection Ref. Code : 8117-50-668-5
Account ID : 8117506685-1
Customer Name : ARSENAL,WILLIAM VILLAMOR
Meter Number : MTR1193389
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,075.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81175066851

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812596931638

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745305

81279210850

Date : 10-09-2017

BC05/325.5/0/0298974/-1

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

Account ID : 8127921085-0

Collection Ref. Code : 1863-36-695-4

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

Name : SUICO,TEODURO TUASTUMBAN

Premise Address: STO.NINO II CASILI, CONSOLACION

Billing Address: STO.NINO II CASILI, CONSOLACION

TIN :

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

Meter No	:	013818 EFS6	Pole No	:	0298974
Serial No	:	121450490	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1146
Period From	:	09-10-2017	Prev Rdg	:	1097
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:		Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

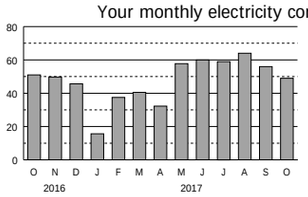
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.3 of 448.69	- 134.61
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 125.95
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.86
CURRENT BILL - OCTOBER 2017		379.60
TOTAL AMOUNT DUE		812.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.60		
Less : VAT	27.33		
Amount Net of VAT	352.27		
Less: BIR 2306	11.40		
BIR 2307	6.49	VATable Sales	322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	334.38	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	361.71	TOTAL SALES	379.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 812596931638

Collection Ref. Code : 1863-36-695-4

Account ID : 8127921085-0

Customer Name : SUICO,TEODURO TUASTUMBAN

Meter Number : 013818 EFS6

Period : Sep 2017

Premise Address: STO.NINO II CASILI, CONSOLACION

Billing Address: STO.NINO II CASILI, CONSOLACION

TOTAL AMOUNT DUE : 812.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81279210850

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444488649753

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746407

44485602146

Date : 10-09-2017

BC05/325.5/0/1465711/-1

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

Account ID : 4448560214-6

Collection Ref. Code : 4448-56-021-4

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

Name : BUOT,ANALIE BANTILES

Premise Address: BLOCK 12 LOT 10 GRAND TERRACE SUBDVISION CASILI,CONSOLACION

Billing Address: BLOCK 12 LOT 10 GRAND TERRACE SUBDVISION CASILI,CONSOLACION

TIN : 000-263-800-525

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

Meter No	:	MTR1173796	Pole No	:	1465711
Serial No	:	85056132	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1719
Period From	:	09-10-2017	Prev Rdg	:	1588
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	1967	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

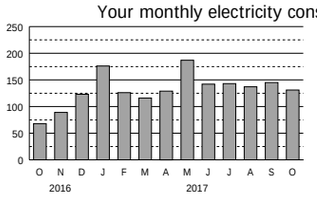
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		185.05
CURRENT BILL - OCTOBER 2017		1,415.38
TOTAL AMOUNT DUE		2,787.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.38		
Less : VAT	104.12		
Amount Net of VAT	1,311.26		
Less: BIR 2306	43.39		
BIR 2307	24.75	VATable Sales	1,230.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,243.12	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,347.24	TOTAL SALES	1,415.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 444488649753

Collection Ref. Code : 4448-56-021-4

Account ID : 4448560214-6

Customer Name : BUOT,ANALIE BANTILES

Meter Number : MTR1173796

Period : Sep 2017

Premise Address: BLOCK 12 LOT 10 GRAND TERRACE SUBDVISION CASILI,CONSOLACION

Billing Address: BLOCK 12 LOT 10 GRAND TERRACE SUBDVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,787.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44485602146

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380959980413

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745994

38009206376

Date : 10-09-2017

BC05/325.5/0/1465750/-1

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

Account ID : 3800920637-6

Collection Ref. Code : 3800-92-063-7

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

Name : GONZAGA,CHOLLY GAMLANGA

Premise Address: BLOCK 20 LOT 19 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 20 LOT 19 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1196129	Pole No	:	1465750
Serial No	:	40142106	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1510
Period From	:	09-10-2017	Prev Rdg	:	1391
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	1964	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

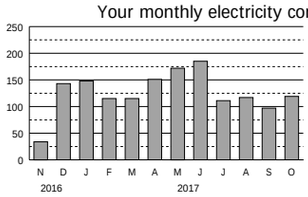
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		167.52
CURRENT BILL - OCTOBER 2017		1,280.53
TOTAL AMOUNT DUE		2,273.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.53		
Less : VAT	94.04		
Amount Net of VAT	1,186.49		
Less: BIR 2306	39.20		
BIR 2307	22.39	VATable Sales	1,113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.48
Amount Due	1,124.90	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,218.94	TOTAL SALES	1,280.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 380959980413

Collection Ref. Code : 3800-92-063-7

Account ID : 3800920637-6

Customer Name : GONZAGA,CHOLLY GAMLANGA

Meter Number : MTR1196129

Period : Sep 2017

Premise Address: BLOCK 20 LOT 19 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 20 LOT 19 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,273.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38009206376

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385954660855

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746196

38545731580

Date : 10-09-2017

BC05/325.5/0/0298701/-1

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

Account ID : 3854573158-0

Collection Ref. Code : 1865-35-140-7

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

Name : LARIBA,CERILO JR. ABERGAS

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1161993	Pole No	:	0298701
Serial No	:	85061317	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	566
Period From	:	09-10-2017	Prev Rdg	:	530
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

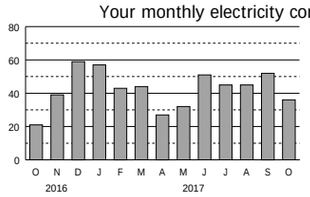
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.02
CURRENT BILL - OCTOBER 2017		208.42
TOTAL AMOUNT DUE		554.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.42		
Less : VAT	14.69		
Amount Net of VAT	193.73		
Less: BIR 2306	6.12		
BIR 2307	3.47	VATable Sales	172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.33
Amount Due	184.14	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	198.83	TOTAL SALES	208.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 385954660855

Collection Ref. Code : 1865-35-140-7
Account ID : 3854573158-0
Customer Name : LARIBA,CERILO JR. ABERGAS
Meter Number : MTR1161993
Period : Sep 2017

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 554.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38545731580

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662204688534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745242

66238788427

Date : 10-09-2017

BC05/325.5/0/0298715/-1

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

Account ID : 6623878842-7

Collection Ref. Code : 1863-36-668-7

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

Name : BENIGA,MARIBETH MARQUEZ

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

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

Meter No	:	MTR1127303	Pole No	:	0298715
Serial No	:	84439837	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2327
Period From	:	09-10-2017	Prev Rdg	:	2260
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	328	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

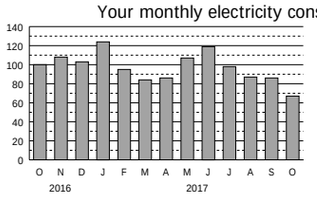
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.15 of 611.67	- 91.75
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 75.94
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.22
CURRENT BILL - OCTOBER 2017		621.95
TOTAL AMOUNT DUE		1,412.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.95		
Less : VAT	45.35		
Amount Net of VAT	576.60		
Less: BIR 2306	18.90		
BIR 2307	10.78	VATable Sales	535.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	546.92	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	592.27	TOTAL SALES	621.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 662204688534

Collection Ref. Code	: 1863-36-668-7	Premise Address: CASILI CONSOLACION	
Account ID	: 6623878842-7	Billing Address: CASILI CONSOLACION	
Customer Name	: BENIGA,MARIBETH MARQUEZ		
Meter Number	: MTR1127303		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,412.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66238788427

BC05/325.5/0/0/22/10-09-2017/-1

10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647567159600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746463

64789625122

Date : 10-09-2017

BC05/325.5/0/0947996/-1

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

Account ID : 6478962512-2

Collection Ref. Code : 1865-33-296-8

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

Name : NAYA,REIME ATON

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1168837	Pole No	:	0947996
Serial No	:	85059263	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1228
Period From	:	09-10-2017	Prev Rdg	:	1136
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

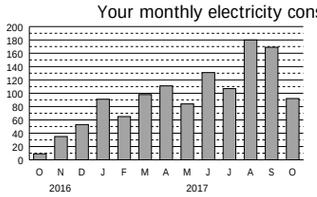
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		- 6.35
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.39
CURRENT BILL - OCTOBER 2017		959.09
TOTAL AMOUNT DUE		2,736.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.09		
Less : VAT	70.72		
Amount Net of VAT	888.37		
Less: BIR 2306	29.47		
BIR 2307	16.73	VATable Sales	831.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	842.17	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	912.89	TOTAL SALES	959.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 647567159600

Collection Ref. Code : 1865-33-296-8
Account ID : 6478962512-2
Customer Name : NAYA,REIME ATON
Meter Number : MTR1168837
Period : Sep 2017

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,736.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64789625122

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752634043354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745030

75261763793

Date : 10-09-2017

BC05/325.5/0/0302911/-1

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

Account ID : 7526176379-3

Collection Ref. Code : 1863-43-815-7

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

Name : PESALBON,ANABEL ENCABO

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1091750	Pole No	:	0302911
Serial No	:	40047431	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1447
Period From	:	09-11-2017	Prev Rdg	:	1376
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	328	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

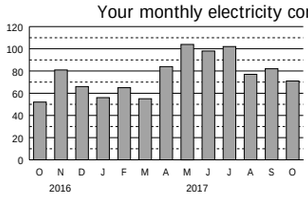
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		- 66.11
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.15
CURRENT BILL - OCTOBER 2017		674.93
TOTAL AMOUNT DUE		1,453.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.93		
Less : VAT	49.75		
Amount Net of VAT	625.18		
Less: BIR 2306	20.74		
BIR 2307	11.71	VATable Sales	581.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.40
Amount Due	592.73	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	642.48	TOTAL SALES	674.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 752634043354

Collection Ref. Code : 1863-43-815-7
Account ID : 7526176379-3
Customer Name : PESALBON,ANABEL ENCABO
Meter Number : MTR1091750
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,453.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

75261763793

BC05/325.5/0/0/22/10-09-2017/-1

12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952979886593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745053

95249076399

Date : 10-09-2017

BC05/325.5/0/0298715/-1

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

Account ID : 9524907639-9

Collection Ref. Code : 1863-48-155-9

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

Name : DERECHO,JONREY BARRIAGA

Premise Address: KATUGASAN CASILI,CONSOLACION
Billing Address: KATUGASAN CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1134621	Pole No	:	0298715
Serial No	:	40092046	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1860
Period From	:	09-10-2017	Prev Rdg	:	1805
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

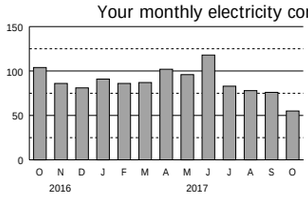
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.26
CURRENT BILL - OCTOBER 2017		430.34
TOTAL AMOUNT DUE		1,128.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.34		
Less : VAT	31.10		
Amount Net of VAT	399.24		
Less: BIR 2306	12.96		
BIR 2307	7.37	VATable Sales	366.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.16
Amount Due	378.91	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	410.01	TOTAL SALES	430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 952979886593

Collection Ref. Code : 1863-48-155-9
Account ID : 9524907639-9
Customer Name : DERECHO,JONREY BARRIAGA
Meter Number : MTR1134621
Period : Sep 2017

Premise Address: KATUGASAN CASILI,CONSOLACION
Billing Address: KATUGASAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,128.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95249076399

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953803160814

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745093

95317225779

Date : 10-09-2017

BC05/325.5/0/1313695/-1

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

Account ID : 9531722577-9

Collection Ref. Code : 1863-45-569-8

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

Name : CONGSON,ANNALYN MENDOZA

Premise Address: BLOCK 3 LOT 30 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 3 LOT 30 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1132809	Pole No	:	1313695
Serial No	:	40091832	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5743
Period From	:	09-10-2017	Prev Rdg	:	5479
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	596	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

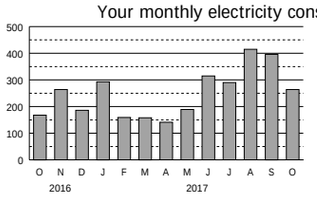
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		13.77
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		376.05
CURRENT BILL - OCTOBER 2017		2,880.43
TOTAL AMOUNT DUE		7,146.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.43		
Less : VAT	212.83		
Amount Net of VAT	2,667.60		
Less: BIR 2306	88.68		
BIR 2307	50.39	VATable Sales	2,504.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.22
Amount Due	2,528.53	VAT Zero Rated Sales	0.00
Add : VAT	212.83	VAT Amount	212.83
TOTAL AMOUNT DUE	2,741.36	TOTAL SALES	2,880.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 953803160814

Collection Ref. Code : 1863-45-569-8

Account ID : 9531722577-9

Customer Name : CONGSON,ANNALYN MENDOZA

Meter Number : MTR1132809

Period : Sep 2017

Premise Address: BLOCK 3 LOT 30 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 3 LOT 30 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,146.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95317225779

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141157413708

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746189

14152958626

Date : 10-09-2017

BC05/325.5/0/0298715/-1

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

Account ID : 1415295862-6

Collection Ref. Code : 1415-29-586-2

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

Name : OBOR,ROSELYN PARAGOSO

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1198106	Pole No	:	0298715
Serial No	:	40144083	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	561
Period From	:	09-10-2017	Prev Rdg	:	499
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	326	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

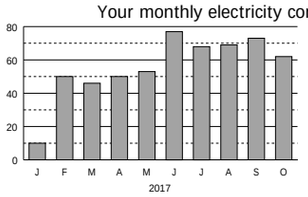
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 100.67
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.04
CURRENT BILL - OCTOBER 2017		542.77
TOTAL AMOUNT DUE		1,173.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.77		
Less : VAT	39.37		
Amount Net of VAT	503.40		
Less: BIR 2306	16.40		
BIR 2307	9.37	VATable Sales	465.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	477.63	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	517.00	TOTAL SALES	542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 141157413708

Collection Ref. Code : 1415-29-586-2
Account ID : 1415295862-6
Customer Name : OBOR,ROSELYN PARAGOSO
Meter Number : MTR1198106
Period : Sep 2017

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,173.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14152958626

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579098796805

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745762

57992131847

Date : 10-09-2017

BC05/325.5/0/0302890/-1

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

Account ID : 5799213184-7

Collection Ref. Code : 1863-47-923-6

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

Name : AMPLAYO,BERNARDO PATUAL

Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1135036	Pole No	:	0302890
Serial No	:	85012809	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1101
Period From	:	09-11-2017	Prev Rdg	:	979
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	272	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

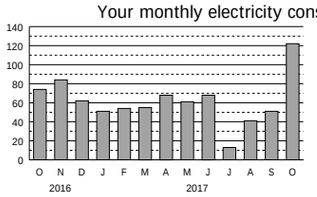
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 338.00	6.76
Sub-Total		17.66
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		170.00
CURRENT BILL - OCTOBER 2017		1,297.35
TOTAL AMOUNT DUE		1,635.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.35		
Less : VAT	94.73		
Amount Net of VAT	1,202.62		
Less: BIR 2306	39.47		
BIR 2307	22.68	VATable Sales	1,127.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,140.47	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,235.20	TOTAL SALES	1,297.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 579098796805

Collection Ref. Code : 1863-47-923-6
Account ID : 5799213184-7
Customer Name : AMPLAYO,BERNARDO PATUAL
Meter Number : MTR1135036
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,635.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57992131847

BC05/325.5/0/0/22/10-09-2017/-1

16

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413181653205

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745460

41365909195

Date : 10-09-2017

BC05/325.5/0/0302876/-1

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

Account ID : 4136590919-5

Collection Ref. Code : 1865-27-080-6

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

Name : ANTIPOLO,VILMA BERAN

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1164079	Pole No	:	0302876
Serial No	:	133499977	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1907
Period From	:	09-11-2017	Prev Rdg	:	1803
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	463	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

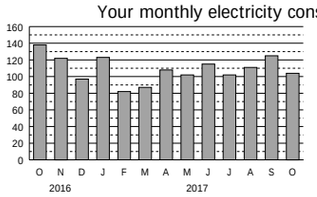
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		147.71
CURRENT BILL - OCTOBER 2017		1,130.62
TOTAL AMOUNT DUE		2,476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.62		
Less : VAT	83.41		
Amount Net of VAT	1,047.21		
Less: BIR 2306	34.76		
BIR 2307	19.78	VATable Sales	982.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	992.67	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,076.08	TOTAL SALES	1,130.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 413181653205

Collection Ref. Code : 1865-27-080-6
Account ID : 4136590919-5
Customer Name : ANTIPOLO,VILMA BERAN
Meter Number : MTR1164079
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,476.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41365909195

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168357326582

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745411

16888440860

Date : 10-09-2017

BC05/325.5/0/1465711/-1

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

Account ID : 1688844086-0

Collection Ref. Code : 1863-55-146-8

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

Name : CABANAO,CHARLIE PAUTAN

Premise Address: BLOCK 12 LOT 14 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 12 LOT 14 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1092024	Pole No	:	1465711
Serial No	:	40046368	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2246
Period From	:	09-10-2017	Prev Rdg	:	2081
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	690	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

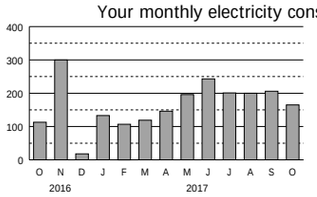
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		239.96
CURRENT BILL - OCTOBER 2017		1,844.27
TOTAL AMOUNT DUE		6,369.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.27		
Less : VAT	137.73		
Amount Net of VAT	1,706.54		
Less: BIR 2306	57.38		
BIR 2307	32.28	VATable Sales	1,604.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.23
Amount Due	1,616.88	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,754.61	TOTAL SALES	1,844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 168357326582

Collection Ref. Code : 1863-55-146-8

Account ID : 1688844086-0

Customer Name : CABANAO,CHARLIE PAUTAN

Meter Number : MTR1092024

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 12 LOT 14 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 12 LOT 14 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,369.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

16888440860

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170137274517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745448

17088819945

Date : 10-09-2017

BC05/325.5/0/0298603/-1

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

Account ID : 1708881994-5

Collection Ref. Code : 1708-88-199-4

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

Name : ABING,JESSON MALOLOY-ON

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1198438	Pole No	:	0298603
Serial No	:	40144415	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	355
Period From	:	09-11-2017	Prev Rdg	:	309
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

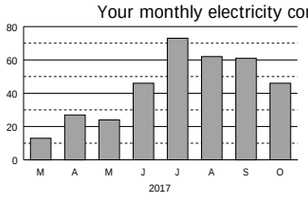
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 157.90
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.95
CURRENT BILL - OCTOBER 2017		313.57
TOTAL AMOUNT DUE		849.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.57		
Less : VAT	22.46		
Amount Net of VAT	291.11		
Less: BIR 2306	9.37		
BIR 2307	5.31	VATable Sales	263.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	276.43	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	298.89	TOTAL SALES	313.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 170137274517

Collection Ref. Code : 1708-88-199-4
Account ID : 1708881994-5
Customer Name : ABING,JESSON MALOLOY-ON
Meter Number : MTR1198438
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 849.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17088819945

BC05/325.5/0/0/22/10-09-2017/-1

19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048455637880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746575

04819070535

Date : 10-09-2017

BC05/325.5/0/1313660/-1

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

Account ID : 0481907053-5

Collection Ref. Code : 1863-89-656-2

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

Name : ALBIOS,MELECIA EMBUDO

Premise Address: BLOCK 4 LOT 27 GRAND TERRACE SUBD. CASILI

Billing Address: BLOCK 4 LOT 27 GRAND TERRACE SUBD. CASILI

TIN :

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

Meter No	:	MTR1153038	Pole No	:	1313660
Serial No	:	84444529	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1728
Period From	:	09-10-2017	Prev Rdg	:	1623
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	890	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

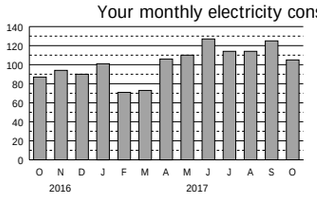
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		148.97
CURRENT BILL - OCTOBER 2017		1,140.44
TOTAL AMOUNT DUE		2,457.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.44		
Less : VAT	84.08		
Amount Net of VAT	1,056.36		
Less: BIR 2306	35.04		
BIR 2307	19.95	VATable Sales	991.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	1,001.37	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,085.45	TOTAL SALES	1,140.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 048455637880

Collection Ref. Code : 1863-89-656-2

Account ID : 0481907053-5

Customer Name : ALBIOS,MELECIA EMBUDO

Meter Number : MTR1153038

Period : Sep 2017

Premise Address: BLOCK 4 LOT 27 GRAND TERRACE SUBD. CASILI

Billing Address: BLOCK 4 LOT 27 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 2,457.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04819070535

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217578835693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745701

21745626255

Date : 10-09-2017

BC05/325.5/0/0298855/-1

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

Account ID : 2174562625-5

Collection Ref. Code : 1865-22-113-9

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

Name : BALANSAG,RUEL SALADAGA

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1036232	Pole No	:	0298855
Serial No	:	125285011	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	421
Period From	:	09-10-2017	Prev Rdg	:	387
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

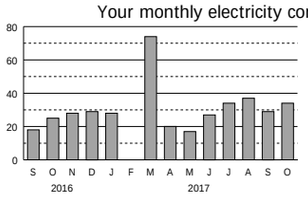
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.52
CURRENT BILL - OCTOBER 2017		192.40
TOTAL AMOUNT DUE		314.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.40		
Less : VAT	13.40		
Amount Net of VAT	179.00		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	158.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.12
Amount Due	170.20	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	183.60	TOTAL SALES	192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 217578835693

Collection Ref. Code : 1865-22-113-9
Account ID : 2174562625-5
Customer Name : BALANSAG,RUEL SALADAGA
Meter Number : MTR1036232
Period : Sep 2017

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 314.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

21745626255

BC05/325.5/0/0/22/10-09-2017/-1

21

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773120141265

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745675

77348926849

Date : 10-09-2017

BC05/325.5/0/1390796/-1

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

Account ID : 7734892684-9

Collection Ref. Code : 1863-72-914-3

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

Name : UDAL,JOEL MANADO

Premise Address: STO.NINO II LOWER CASILI,CONSOLACION
Billing Address: STO.NINO II LOWER CASILI,CONSOLACION

TIN : 475-085-340-000

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

Meter No	:	MTR1143420	Pole No	:	1390796
Serial No	:	40099117	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1692
Period From	:	09-10-2017	Prev Rdg	:	1596
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

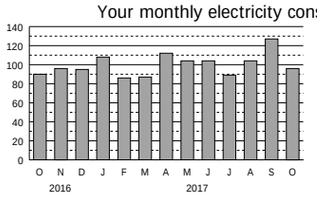
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		135.64
CURRENT BILL - OCTOBER 2017		1,037.64
TOTAL AMOUNT DUE		1,995.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.64		
Less : VAT	76.35		
Amount Net of VAT	961.29		
Less: BIR 2306	31.81		
BIR 2307	18.15	VATable Sales	902.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	911.33	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	987.68	TOTAL SALES	1,037.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 773120141265

Collection Ref. Code : 1863-72-914-3
Account ID : 7734892684-9
Customer Name : UDAL,JOEL MANADO
Meter Number : MTR1143420
Period : Sep 2017

Premise Address: STO.NINO II LOWER CASILI,CONSOLACION
Billing Address: STO.NINO II LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,995.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77348926849

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541955793317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746096

54154403171

Date : 10-09-2017

BC05/325.5/0/0947996/-1

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

Account ID : 5415440317-1

Collection Ref. Code : 5415-44-031-7

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

Name : RABADON,ROBERTO INTONG

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1200554	Pole No	:	0947996
Serial No	:	40146531	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	311
Period From	:	09-10-2017	Prev Rdg	:	272
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

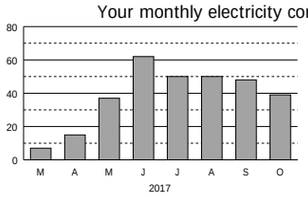
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.88
CURRENT BILL - OCTOBER 2017		224.35
TOTAL AMOUNT DUE		544.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.35		
Less : VAT	15.77		
Amount Net of VAT	208.58		
Less: BIR 2306	6.57		
BIR 2307	3.73	VATable Sales	185.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.11
Amount Due	198.28	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	214.05	TOTAL SALES	224.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 541955793317

Collection Ref. Code	: 5415-44-031-7	Premise Address: KATUGASAN CASILI, CONSOLACION	
Account ID	: 5415440317-1	Billing Address: KATUGASAN CASILI, CONSOLACION	
Customer Name	: RABADON,ROBERTO INTONG		
Meter Number	: MTR1200554		
Period	: Sep 2017	TOTAL AMOUNT DUE : 544.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54154403171

BC05/325.5/0/0/22/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874794858981

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745868

87472092581

Date : 10-09-2017

BC05/325.5/0/0302890/-1

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

Account ID : 8747209258-1

Collection Ref. Code : 1861-88-872-4

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

Name : ABRINICA,VILMA SINGSON

Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TIN : 216-148-361-000

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

Meter No	:	MTR1114502	Pole No	:	0302890
Serial No	:	40051324	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1196
Period From	:	09-11-2017	Prev Rdg	:	1138
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	446	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

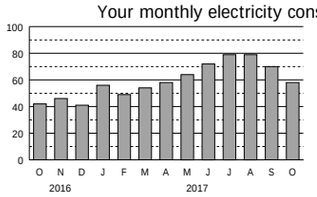
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.14
CURRENT BILL - OCTOBER 2017		508.48
TOTAL AMOUNT DUE		1,118.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.48		
Less : VAT	36.90		
Amount Net of VAT	471.58		
Less: BIR 2306	15.38		
BIR 2307	8.78	VATable Sales	436.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	447.42	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	484.32	TOTAL SALES	508.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/10-09-2017/-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. : 874794858981

Collection Ref. Code : 1861-88-872-4
Account ID : 8747209258-1
Customer Name : ABRINICA,VILMA SINGSON
Meter Number : MTR1114502
Period : Sep 2017

Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,118.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87472092581

BC05/325.5/0/0/22/10-09-2017/-1

24

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997196801336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746525

99724118767

Date : 10-09-2017

BC05/460.0/0/1314001/-1

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

Account ID : 9972411876-7

Collection Ref. Code : 9972-41-187-6

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

Name : HOMILEE INC.

Premise Address: THE HERITAGE JAGOBIAO, MANDAUE CITY
Billing Address: THE HERITAGE JAGOBIAO, MANDAUE CITY

TIN : 425-712-234-000

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

Meter No	:	MTR1224840	Pole No	:	1314001
Serial No	:	41017540	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1781
Period From	:	09-08-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	5456	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

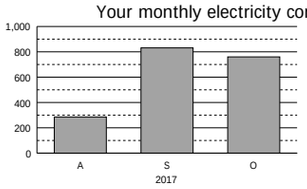
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,790.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,868.17
Transmission Charge	0.3503/kWh	266.23
System Loss Charge	0.7535/kWh	572.66
Sub-Total		4,707.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,790.00	175.80
Sub-Total		243.71
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		267.30
Transmission		3.11
System Loss		36.80
Distribution		261.55
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,064.98
CURRENT BILL - OCTOBER 2017		8,195.34
TOTAL AMOUNT DUE		16,985.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,147.51

Your monthly electricity consumption chart



Avg Monthly Usage : 625.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,195.34		
Less : VAT	602.28		
Amount Net of VAT	7,593.06		
Less: BIR 2306	250.95		
BIR 2307	143.32	VATable Sales	7,130.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.70
Amount Due	7,198.79	VAT Zero Rated Sales	0.00
Add : VAT	602.28	VAT Amount	602.28
TOTAL AMOUNT DUE	7,801.07	TOTAL SALES	8,195.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/0/0/21/10-09-2017/-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. : 997196801336

Collection Ref. Code : 9972-41-187-6
Account ID : 9972411876-7
Customer Name : HOMILEE INC.
Meter Number : MTR1224840
Period : Sep 2017

Premise Address: THE HERITAGE JAGOBIAO, MANDAUE CITY
Billing Address: THE HERITAGE JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 16,985.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99724118767

BC05/460.0/0/0/21/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177908586504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744586

17794313399

Date : 10-09-2017

BC05/555.3/0/0931232/-1

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

Account ID : 1779431339-9

Collection Ref. Code : 1779-43-133-9

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

Name : ALIDON,MARIA THERESA ALFAFARA

Premise Address: M3 TUNGHA-AN MIGLANILLA
Billing Address: M3 TUNGHA-AN MIGLANILLA

TIN :

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

Meter No	:	MTR1206655	Pole No	:	0931232
Serial No	:	40151271	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	227
Period From	:	09-08-2017	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	2000	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

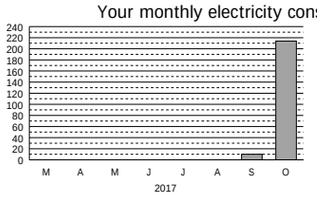
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.6044/kWh	129.34
System Loss Charge	0.7353/kWh	157.35
Sub-Total		1,375.89
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 113.50	2.27
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		11.08
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		75.28
Transmission		1.47
System Loss		9.72
Distribution		74.08
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		296.77
CURRENT BILL - OCTOBER 2017		2,311.37
TOTAL AMOUNT DUE		2,424.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.37		
Less : VAT	164.55		
Amount Net of VAT	2,146.82		
Less: BIR 2306	68.56		
BIR 2307	40.53	VATable Sales	2,014.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.22
Amount Due	2,037.73	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,202.28	TOTAL SALES	2,311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/10-09-2017/-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. : 177908586504

Collection Ref. Code : 1779-43-133-9
Account ID : 1779431339-9
Customer Name : ALIDON,MARIA THERESA ALFAFARA
Meter Number : MTR1206655
Period : Sep 2017

Premise Address: M3 TUNGHA-AN MIGLANILLA
Billing Address: M3 TUNGHA-AN MIGLANILLA

TOTAL AMOUNT DUE : 2,424.66 Overdue Bill : 1

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

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

17794313399

BC05/555.3/0/0/32/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540305592800

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744653

54019066866

Date : 10-09-2017

BC05/556.2/0/1585960/-1

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

Account ID : 5401906686-6

Collection Ref. Code : 1863-70-755-7

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

Name : GIMONGALA,GILBEYS JEROME JARANTA

Premise Address: CAMARIN VITO, MINGLANILLA
Billing Address: CAMARIN VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1141335	Pole No	:	1585960
Serial No	:	85025387	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	11575
Period From	:	09-08-2017	Prev Rdg	:	10743
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	236	Billed kWh	:	832

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

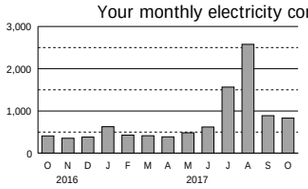
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,719.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,234.63
Transmission Charge	0.3503/kWh	291.45
System Loss Charge	0.7535/kWh	626.91
Sub-Total		5,152.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 38,719.00	774.38
Sub-Total		848.73
Government Charges		
Franchise Tax - Local		46.13
LFT Differential	0.0042/kWh	3.49
Value Added Tax		
Generation		292.64
Transmission		3.40
System Loss		40.28
Distribution		286.27
Others		107.80
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.26
Sub-Total		1,247.51
CURRENT BILL - OCTOBER 2017		9,634.83
TOTAL AMOUNT DUE		48,353.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 17,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 766.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,634.83		
Less : VAT	730.39		
Amount Net of VAT	8,904.44		
Less: BIR 2306	304.33		
BIR 2307	168.74	VATable Sales	8,387.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.12
Amount Due	8,431.37	VAT Zero Rated Sales	0.00
Add : VAT	730.39	VAT Amount	730.39
TOTAL AMOUNT DUE	9,161.76	TOTAL SALES	9,634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/10-09-2017/-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. : 540305592800

Collection Ref. Code : 1863-70-755-7
Account ID : 5401906686-6
Customer Name : GIMONGALA,GILBEYS JEROME JARANTA
Meter Number : MTR1141335
Period : Aug 2017 to Sep 2017

Premise Address: CAMARIN VITO, MINGLANILLA
Billing Address: CAMARIN VITO, MINGLANILLA

TOTAL AMOUNT DUE : 48,353.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

54019066866

BC05/556.2/0/0/32/10-09-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206220900691

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744921

20658000003

Date : 10-09-2017

BC02/310.0/3940/0835276/10

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

Account ID : 2065800000-3

Collection Ref. Code : 1813-19-644-3

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

Name : CAPANGPANGAN,WILMA P.

Premise Address: CABANGCALAN JUBAY LILO-AN

Billing Address: CABANGCALAN JUBAY LILO-AN

TIN :

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

Period To	:	10-05-2017	Pres Rdg	:	
Period From	:	09-06-2017	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	5.00	Registered	:	
Conn Load	:		Billed kWh	:	145

Additional Metering Information ----------

Meter No	:	BSG1701103	Pole No	:	0835276
Serial No	:	85149453	Multiplier	:	1
Period To	:	10-05-2017	Pres Reading	:	75
Period From	:	09-20-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	75
Meter No	:	MTR1041244	Pole No	:	0835276
Serial No	:	126813445	Multiplier	:	1
Period To	:	09-20-2017	Pres Reading	:	5251
Period From	:	09-06-2017	Prev Reading	:	5181
No of Days	:	14	Consumption	:	70

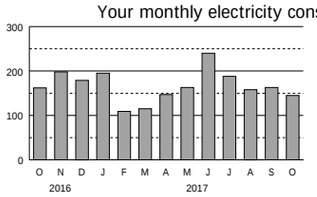
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		205.34
CURRENT BILL - OCTOBER 2017		1,571.36
TOTAL AMOUNT DUE		3,327.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.36		
Less : VAT	115.75		
Amount Net of VAT	1,455.61		
Less: BIR 2306	48.23		
BIR 2307	27.48	VATable Sales	1,366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.59
Amount Due	1,379.90	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,495.65	TOTAL SALES	1,571.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3940/0/23/10-09-2017/10

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

Bill ID. : 206220900691

Collection Ref. Code : 1813-19-644-3

Account ID : 2065800000-3

Customer Name : CAPANGPANGAN,WILMA P.

Meter Number : MTR1141335

Period : Sep 2017

Premise Address: CABANGCALAN JUBAY LILO-AN

Billing Address: CABANGCALAN JUBAY LILO-AN

TOTAL AMOUNT DUE : 3,327.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

20658000003

BC02/310.0/3940/0/23/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792333253821

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744739

79245985589

Date : 10-09-2017

BC04/320.4/2840/0740805/10

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

Account ID : 7924598558-9

Collection Ref. Code : 1849-40-071-7

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

Name : TOMARONG,CHARLIN EMOJARDO

Premise Address: PUROK-5 PITOGO
Billing Address: PUROK-5 PITOGO

TIN :

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

Meter No	:	MTR1107929	Pole No	:	0740805
Serial No	:	40046070	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	4687
Period From	:	09-07-2017	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

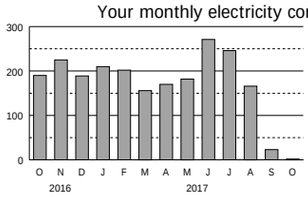
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		0.25
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		6.89
CURRENT BILL - OCTOBER 2017		52.46
TOTAL AMOUNT DUE		2,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 2,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.46		
Less : VAT	5.50		
Amount Net of VAT	46.96		
Less: BIR 2306	2.29		
BIR 2307	0.92	VATable Sales	45.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.39
Amount Due	43.75	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	49.25	TOTAL SALES	52.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2840/0/22/10-09-2017/10

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

Bill ID. : 792333253821

Collection Ref. Code : 1849-40-071-7
Account ID : 7924598558-9
Customer Name : TOMARONG,CHARLIN EMOJARDO
Meter Number : MTR1107929
Period : Aug 2017 to Sep 2017

Premise Address: PUROK-5 PITOGO
Billing Address: PUROK-5 PITOGO

TOTAL AMOUNT DUE : 2,080.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

79245985589

BC04/320.4/2840/0/22/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490467742970

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744721

49002200001

Date : 10-09-2017

BC05/340.2/290/0248750/10

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

Account ID : 4900220000-1

Collection Ref. Code : 1839-30-881-8

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

Name : ESTRERA,CLEMENTE

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

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

Meter No	:	278717GS6	Pole No	:	0248750
Serial No	:	45632838	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	41933
Period From	:	09-08-2017	Prev Rdg	:	41699
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

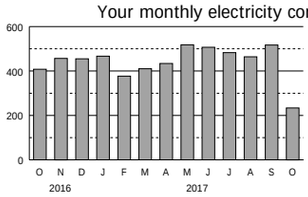
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,699.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,699.50	93.99
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		333.34
CURRENT BILL - OCTOBER 2017		2,572.06
TOTAL AMOUNT DUE		7,271.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.06		
Less : VAT	190.66		
Amount Net of VAT	2,381.40		
Less: BIR 2306	79.45		
BIR 2307	45.00	VATable Sales	2,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.68
Amount Due	2,256.95	VAT Zero Rated Sales	0.00
Add : VAT	190.66	VAT Amount	190.66
TOTAL AMOUNT DUE	2,447.61	TOTAL SALES	2,572.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/290/0/21/10-09-2017/10

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

Bill ID. : 490467742970

Collection Ref. Code : 1839-30-881-8

Account ID : 4900220000-1

Customer Name : ESTRERA,CLEMENTE

Meter Number : 278717GS6

Period : Sep 2017

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 7,271.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49002200001

BC05/340.2/290/0/21/10-09-2017/10

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646545037590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64661200002

BILLING STATEMENT

1011744726

Date : 10-09-2017

BC05/340.2/1810/0233916/10

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

Account ID : 6466120000-2

Collection Ref. Code : 1819-30-644-5

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

Name : PENAFIEL,ESTERIA A.

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

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

Meter No	:	296549SS6	Pole No	:	0233916
Serial No	:	36080430	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7907
Period From	:	09-08-2017	Prev Rdg	:	7872
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	265	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

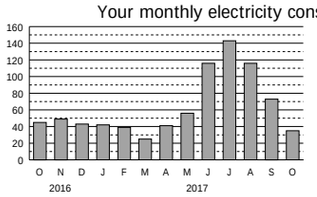
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.67
CURRENT BILL - OCTOBER 2017		210.30
TOTAL AMOUNT DUE		894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	15.13		
Amount Net of VAT	195.17		
Less: BIR 2306	6.31		
BIR 2307	3.51	VATable Sales	174.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	185.35	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	200.48	TOTAL SALES	210.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1810/0/21/10-09-2017/10

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

Bill ID. : 646545037590

Collection Ref. Code : 1819-30-644-5
Account ID : 6466120000-2
Customer Name : PENAFIEL,ESTERIA A.
Meter Number : 296549SS6
Period : Sep 2017

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 894.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64661200002

BC05/340.2/1810/0/21/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934367091365

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744621

93462850145

Date : 10-09-2017

BC05/342.5/12820/1363793/10

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

Account ID : 9346285014-5

Collection Ref. Code : 1859-31-887-8

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

Name : DIEGAS,LEONARDO JR. PANTENOPLE

Premise Address: M2 TINTAY TALAMBAN, CEBU CITY
Billing Address: M2 TINTAY TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1010147	Pole No	:	1363793
Serial No	:	83347311	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12928
Period From	:	09-08-2017	Prev Rdg	:	12863
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	2254	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

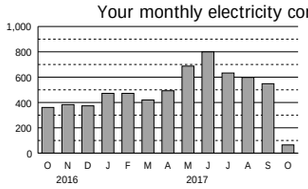
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 12,671.50	253.43
Sub-Total		134.72
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		112.41
CURRENT BILL - OCTOBER 2017		840.70
TOTAL AMOUNT DUE		13,512.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 7,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.70		
Less : VAT	70.42		
Amount Net of VAT	770.28		
Less: BIR 2306	29.34		
BIR 2307	14.68	VATable Sales	728.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	726.26	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	796.68	TOTAL SALES	840.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12820/0/10/10-09-2017/10

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

Bill ID. : 934367091365

Collection Ref. Code : 1859-31-887-8
Account ID : 9346285014-5
Customer Name : DIEGAS,LEONARDO JR. PANTENOPLE
Meter Number : MTR1010147
Period : Aug 2017 to Sep 2017

Premise Address: M2 TINTAY TALAMBAN, CEBU CITY
Billing Address: M2 TINTAY TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 13,512.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

93462850145

BC05/342.5/12820/0/10/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495178472934

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

BILLING STATEMENT

1011744760

49562200003

Date : 10-09-2017

BC05/342.5/13100/0644142/10

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

Account ID : 4956220000-3

Collection Ref. Code : 1825-79-239-9

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

Name : ARCILLA,ALFONSO

Premise Address: BO YLAYA TALAMBAN
Billing Address: BO YLAYA TALAMBAN

TIN :

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

Meter No	:	239155DS6	Pole No	:	0644142
Serial No	:	10719650	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14168
Period From	:	09-08-2017	Prev Rdg	:	14132
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

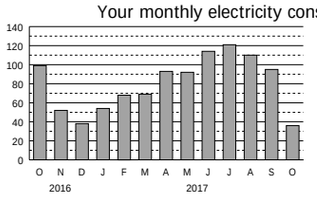
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		- 120.52
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		40.55
CURRENT BILL - OCTOBER 2017		251.00
TOTAL AMOUNT DUE		2,499.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.00		
Less : VAT	19.27		
Amount Net of VAT	231.73		
Less: BIR 2306	8.03		
BIR 2307	4.23	VATable Sales	210.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.28
Amount Due	219.47	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	238.74	TOTAL SALES	251.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13100/0/21/10-09-2017/10

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

Bill ID. : 495178472934

Collection Ref. Code : 1825-79-239-9
Account ID : 4956220000-3
Customer Name : ARCILLA,ALFONSO
Meter Number : 239155DS6
Period : Aug 2017 to Sep 2017

Premise Address: BO YLAYA TALAMBAN
Billing Address: BO YLAYA TALAMBAN

TOTAL AMOUNT DUE : 2,499.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

49562200003

BC05/342.5/13100/0/21/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636210751215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744612

63648538724

Date : 10-09-2017

BC05/342.5/42400/0623941/10

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

Account ID : 6364853872-4

Collection Ref. Code : 1847-93-293-2

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

Name : LAMPERT,VINCENT WOLLJUNG

Premise Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN
Billing Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN

TIN :

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

Meter No	:	177604DS6	Pole No	:	0623941
Serial No	:	10891204	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	49695
Period From	:	09-08-2017	Prev Rdg	:	49651
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1468	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

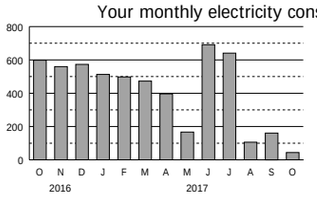
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		- 123.71
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.93
CURRENT BILL - OCTOBER 2017		330.63
TOTAL AMOUNT DUE		2,213.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 8,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.63		
Less : VAT	24.80		
Amount Net of VAT	305.83		
Less: BIR 2306	10.34		
BIR 2307	5.62	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.13
Amount Due	289.87	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	314.67	TOTAL SALES	330.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42400/0/21/10-09-2017/10

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

Bill ID. : 636210751215

Collection Ref. Code : 1847-93-293-2
Account ID : 6364853872-4
Customer Name : LAMPERT,VINCENT WOLLJUNG
Meter Number : 177604DS6
Period : Sep 2017

Premise Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN
Billing Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN

TOTAL AMOUNT DUE : 2,213.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63648538724

BC05/342.5/42400/0/21/10-09-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978636595076

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744840

97808200006

Date : 10-09-2017

BC02/594.3/40/0896135/101

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

Account ID : 9780820000-6

Collection Ref. Code : 1841-59-719-8

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

Name : ALIA,CESARIA P

Premise Address: 472 NORTH POBLACION SAN FERNANDO

Billing Address: 472 NORTH POBLACION SAN FERNANDO

TIN :

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

Meter No	:	297417SS6	Pole No	:	0896135
Serial No	:	27561066	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	29061
Period From	:	09-05-2017	Prev Rdg	:	29000
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	552	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

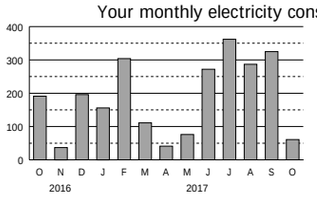
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.83
CURRENT BILL - OCTOBER 2017		597.01
TOTAL AMOUNT DUE		4,012.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 7,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.01		
Less : VAT	45.48		
Amount Net of VAT	551.53		
Less: BIR 2306	18.94		
BIR 2307	10.35	VATable Sales	514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	522.24	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	567.72	TOTAL SALES	597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/40/0/34/10-09-2017/101

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

Bill ID. : 978636595076

Collection Ref. Code : 1841-59-719-8

Account ID : 9780820000-6

Customer Name : ALIA,CESARIA P

Meter Number : 297417SS6

Period : Sep 2017

Premise Address: 472 NORTH POBLACION SAN FERNANDO

Billing Address: 472 NORTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 4,012.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97808200006

BC02/594.3/40/0/34/10-09-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349863292255

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

BILLING STATEMENT

1011744703

34996214978

Date : 10-09-2017

BC03/560.3/2270/0971862/101

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

Account ID : 3499621497-8

Collection Ref. Code : 1851-44-368-1

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

Name : FLORES,CEDNE LLAMAS

Premise Address: SAMBAG TUYAN
Billing Address: SAMBAG TUYAN

TIN :

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

Meter No	:	519867 GS6	Pole No	:	0971862
Serial No	:	60324272	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	10704
Period From	:	09-06-2017	Prev Rdg	:	10621
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	961	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

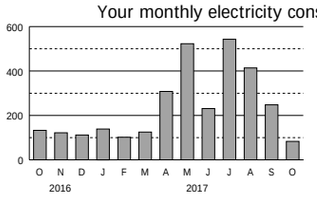
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.64
CURRENT BILL - OCTOBER 2017		848.74
TOTAL AMOUNT DUE		3,559.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.74		
Less : VAT	63.32		
Amount Net of VAT	785.42		
Less: BIR 2306	26.38		
BIR 2307	14.78	VATable Sales	735.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	744.26	VAT Zero Rated Sales	0.00
Add : VAT	63.32	VAT Amount	63.32
TOTAL AMOUNT DUE	807.58	TOTAL SALES	848.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/560.3/2270/0/33/10-09-2017/101

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

Bill ID. : 349863292255

Collection Ref. Code : 1851-44-368-1
Account ID : 3499621497-8
Customer Name : FLORES,CEDNE LLAMAS
Meter Number : 519867 GS6
Period : Sep 2017

Premise Address: SAMBAG TUYAN
Billing Address: SAMBAG TUYAN

TOTAL AMOUNT DUE : 3,559.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34996214978

BC03/560.3/2270/0/33/10-09-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943431586245

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744734

94372300007

Date : 10-09-2017

BC05/556.5/320/0683045/101

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

Account ID : 9437230000-7

Collection Ref. Code : 1843-82-041-2

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

Name : ABELLARE,VICENTE S

Premise Address: NAPO GUINDAROHAN MINGLANILLA
Billing Address: NAPO GUINDAROHAN MINGLANILLA

TIN :

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

Meter No	:	363584GS6	Pole No	:	0683045
Serial No	:	2003121379	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	13893
Period From	:	09-08-2017	Prev Rdg	:	13847
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

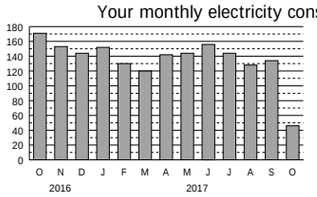
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.16
CURRENT BILL - OCTOBER 2017		333.29
TOTAL AMOUNT DUE		1,744.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.29		
Less : VAT	24.57		
Amount Net of VAT	308.72		
Less: BIR 2306	10.25		
BIR 2307	5.66	VATable Sales	281.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	292.81	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	317.38	TOTAL SALES	333.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/320/0/32/10-09-2017/101

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

Bill ID. : 943431586245

Collection Ref. Code : 1843-82-041-2
Account ID : 9437230000-7
Customer Name : ABELLARE,VICENTE S
Meter Number : 363584GS6
Period : Sep 2017

Premise Address: NAPO GUINDAROHAN MINGLANILLA
Billing Address: NAPO GUINDAROHAN MINGLANILLA

TOTAL AMOUNT DUE : 1,744.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94372300007

BC05/556.5/320/0/32/10-09-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024381646906

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744459

02436000000

Date : 10-09-2017

BC01/315.3/1370/0997254/11

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

Account ID : 0243600000-0

Collection Ref. Code : 1837-96-830-6

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

Name : JUMAWAN,JED (M2) F

Premise Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

Billing Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

TIN :

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

Period To	:	10-04-2017	Pres Rdg	:	
Period From	:	09-04-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.10	Registered	:	
Conn Load	:	1072	Billed kWh	:	213

Additional Metering Information ----------

Meter No	:	BSV1703428	Pole No	:	0997254
Serial No	:	41023598	Multiplier	:	1
Period To	:	10-04-2017	Pres Reading	:	142
Period From	:	09-14-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	142
Meter No	:	400950GS6	Pole No	:	0997254
Serial No	:	2003222330	Multiplier	:	1
Period To	:	09-14-2017	Pres Reading	:	39927
Period From	:	09-04-2017	Prev Reading	:	39856
No of Days	:	10	Consumption	:	71

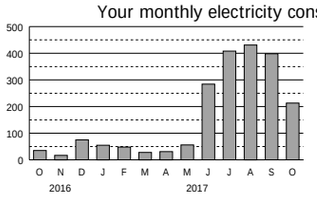
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		11.21
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.66
CURRENT BILL - OCTOBER 2017		2,344.20
TOTAL AMOUNT DUE		6,635.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.20		
Less : VAT	173.88		
Amount Net of VAT	2,170.32		
Less: BIR 2306	72.45		
BIR 2307	41.01	VATable Sales	2,038.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.78
Amount Due	2,056.86	VAT Zero Rated Sales	0.00
Add : VAT	173.88	VAT Amount	173.88
TOTAL AMOUNT DUE	2,230.74	TOTAL SALES	2,344.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1370/0/23/10-09-2017/11

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

Bill ID. : 024381646906

Collection Ref. Code : 1837-96-830-6

Account ID : 0243600000-0

Customer Name : JUMAWAN,JED (M2) F

Meter Number : 363584GS6

Period : Sep 2017

Premise Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

Billing Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

TOTAL AMOUNT DUE : 6,635.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02436000000

BC01/315.3/1370/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404854086852

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744912

40439633989

Date : 10-09-2017

BC02/312.2/480/0904425/11

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

Account ID : 4043963398-9

Collection Ref. Code : 1857-51-239-1

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

Name : LAPINGCAO,CHRISTIE LEMUEL DE DIOS

Premise Address: NATIONAL HI-WAY COTCOT LILOAN
Billing Address: NATIONAL HI-WAY COTCOT LILOAN

TIN :

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

Meter No	:	8372 EES6	Pole No	:	0904425
Serial No	:	06141603	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	22948
Period From	:	09-06-2017	Prev Rdg	:	21133
No of Days	:	28	Diff Rdg	:	1815
Avg kWh/day	:	64.82	Registered	:	1815
Conn Load	:	20360	Billed kWh	:	1815

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

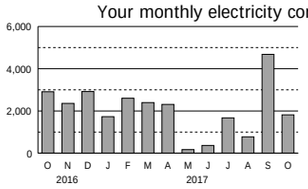
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		50,550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,237.81
Transmission Charge	0.6044/kWh	1,096.99
System Loss Charge	0.7353/kWh	1,334.57
Sub-Total		11,669.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,177.34
Supply Charge	0.4118/kWh	747.42
Metering Charge	0.6989/kWh	1,268.50
	5.00/month	5.00
Sub-Total		5,198.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	161.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 50,550.00	1,011.00
Sub-Total		1,173.20
Government Charges		
Franchise Tax - Local		99.22
LFT Differential	0.0042/kWh	7.62
Value Added Tax		
Generation		638.37
Transmission		12.45
System Loss		82.42
Distribution		623.79
Others		153.60
Universal Charge		
Missionary Electrification	0.1561/kWh	283.32
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	351.75
NPC Stranded Debts	0.0265/kWh	48.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	332.15
Sub-Total		2,637.33
CURRENT BILL - OCTOBER 2017		20,678.16
TOTAL AMOUNT DUE		71,228.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,218.12

Your monthly electricity consumption chart



Avg Monthly Usage : 2,054.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,678.16		
Less : VAT	1,510.63		
Amount Net of VAT	19,167.53		
Less: BIR 2306	629.44		
BIR 2307	362.95	VATable Sales	18,040.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,126.70
Amount Due	18,175.14	VAT Zero Rated Sales	0.00
Add : VAT	1,510.63	VAT Amount	1,510.63
TOTAL AMOUNT DUE	19,685.77	TOTAL SALES	20,678.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/480/0/23/10-09-2017/11

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

Bill ID. : 404854086852

Collection Ref. Code : 1857-51-239-1
Account ID : 4043963398-9
Customer Name : LAPINGCAO,CHRISTIE LEMUEL DE DIOS
Meter Number : 8372 EES6
Period : Sep 2017

Premise Address: NATIONAL HI-WAY COTCOT LILOAN
Billing Address: NATIONAL HI-WAY COTCOT LILOAN

TOTAL AMOUNT DUE : 71,228.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40439633989

BC02/312.2/480/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837351971860

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744956

83738820246

Date : 10-09-2017

BC02/312.2/1730/1347803/11

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

Account ID : 8373882024-6

Collection Ref. Code : 1863-95-851-7

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

Name : FERNANDEZ,JOMAR PASAGUE

Premise Address: GARDEN BLOOM VILLAS PHASE 4 BLOCK 2 LOT 10 COTCOT, LILO-AN

Billing Address: GARDEN BLOOM VILLAS PHASE 4 BLOCK 2 LOT 10 COTCOT, LILO-AN

TIN :

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

Meter No	:	MTR1164048	Pole No	:	1347803
Serial No	:	40095298	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	1263
Period From	:	09-06-2017	Prev Rdg	:	1228
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	1000	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

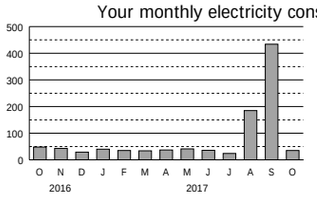
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,559.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 4,560.00	91.20
Sub-Total		- 69.76
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		45.70
CURRENT BILL - OCTOBER 2017		297.85
TOTAL AMOUNT DUE		4,857.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.85		
Less : VAT	24.49		
Amount Net of VAT	273.36		
Less: BIR 2306	10.21		
BIR 2307	5.07	VATable Sales	252.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.21
Amount Due	258.08	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	282.57	TOTAL SALES	297.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1730/0/23/10-09-2017/11

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

Bill ID. : 837351971860

Collection Ref. Code : 1863-95-851-7

Account ID : 8373882024-6

Customer Name : FERNANDEZ,JOMAR PASAGUE

Meter Number : MTR1164048

Period : Sep 2017

Premise Address: GARDEN BLOOM VILLAS PHASE 4 BLOCK 2 LOT 10 COTCOT, LILO-AN

Billing Address: GARDEN BLOOM VILLAS PHASE 4 BLOCK 2 LOT 10 COTCOT, LILO-AN

TOTAL AMOUNT DUE : 4,857.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83738820246

BC02/312.2/1730/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185627322920

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

BILLING STATEMENT

1011744852

18565383579

Date : 10-09-2017

BC02/312.2/4000/1114685/11

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

Account ID : 1856538357-9

Collection Ref. Code : 1849-58-425-7

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

Name : DEL MAR,ENEDINA HORTELANO

Premise Address: BLOCK 1 LOT 19 COTCOT
Billing Address: BLOCK 1 LOT 19 COTCOT

TIN :

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

Meter No	:	312038 GS6	Pole No	:	1114685
Serial No	:	45773004	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	5073
Period From	:	09-06-2017	Prev Rdg	:	5062
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	460	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

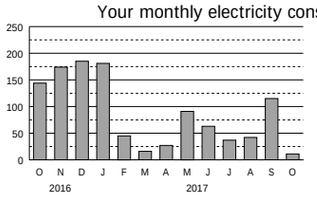
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 75.29
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		9.93
CURRENT BILL - OCTOBER 2017		39.25
TOTAL AMOUNT DUE		1,255.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	3.54		
Amount Net of VAT	35.71		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	29.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.39
Amount Due	33.65	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	37.19	TOTAL SALES	39.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4000/0/23/10-09-2017/11

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

Bill ID. : 185627322920

Collection Ref. Code	: 1849-58-425-7	Premise Address: BLOCK 1 LOT 19 COTCOT	
Account ID	: 1856538357-9	Billing Address: BLOCK 1 LOT 19 COTCOT	
Customer Name	: DEL MAR,ENEDINA HORTELANO		
Meter Number	: 312038 GS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,255.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18565383579

BC02/312.2/4000/0/23/10-09-2017/11

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860845850269

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744882

86042249465

Date : 10-09-2017

BC02/312.2/4100/1114713/11

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

Account ID : 8604224946-5

Collection Ref. Code : 1849-58-410-9

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

Name : ROSAL,CHARISSE MORALES

Premise Address: PHASE 1 BLOCK 1 LOT 8 GARDEN BLOOMS VILLAS COTCOT, LILOAN

Billing Address: PHASE 1 BLOCK 1 LOT 8 GARDEN BLOOMS VILLAS COTCOT, LILOAN

TIN :

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

Meter No	:	9596 EES6	Pole No	:	1114713
Serial No	:	05790658	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	6671
Period From	:	09-06-2017	Prev Rdg	:	6664
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	690	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

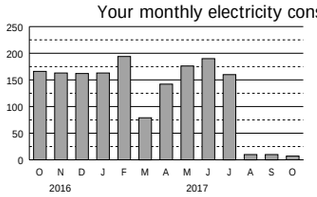
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.75
CURRENT BILL - OCTOBER 2017		10.98
TOTAL AMOUNT DUE		72.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	0.75		
Amount Net of VAT	10.23		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	9.80	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.55	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4100/0/23/10-09-2017/11

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

Bill ID. : 860845850269

Collection Ref. Code : 1849-58-410-9

Account ID : 8604224946-5

Customer Name : ROSAL,CHARISSE MORALES

Meter Number : 9596 EES6

Period : Aug 2017 to Sep 2017

Premise Address: PHASE 1 BLOCK 1 LOT 8 GARDEN BLOOMS VILLAS COTCOT, LILOAN

Billing Address: PHASE 1 BLOCK 1 LOT 8 GARDEN BLOOMS VILLAS COTCOT, LILOAN

TOTAL AMOUNT DUE : 72.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

86042249465

BC02/312.2/4100/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708471586363

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744944

70892240923

Date : 10-09-2017

BC02/312.2/4395/1660304/11

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

Account ID : 7089224092-3

Collection Ref. Code : 7089-22-409-2

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

Name : TROYER,DARLENE AUGUSTO

Premise Address: PHASE A1,BLOCK 1, LOT 16 GARDEN BLOOM VILLAS COTCOT,LILOAN

Billing Address: PHASE A1,BLOCK 1, LOT 16 GARDEN BLOOM VILLAS COTCOT,LILOAN

TIN :

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

Period To	:	10-05-2017	Pres Rdg	:	
Period From	:	09-06-2017	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.31	Registered	:	
Conn Load	:	1000	Billed kWh	:	9

Additional Metering Information ----------

Meter No	:	BSG1702349	Pole No	:	1660304
Serial No	:	85151269	Multiplier	:	1
Period To	:	10-05-2017	Pres Reading	:	5
Period From	:	09-14-2017	Prev Reading	:	0
No of Days	:	21	Consumption	:	5
Meter No	:	MTR1208862	Pole No	:	1660304
Serial No	:	133498387	Multiplier	:	1
Period To	:	09-14-2017	Pres Reading	:	1430
Period From	:	09-06-2017	Prev Reading	:	1426
No of Days	:	8	Consumption	:	4

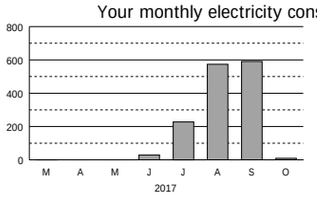
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.3503/kWh	3.15
System Loss Charge	0.7535/kWh	6.78
Sub-Total		55.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.50	- 81.50
Surcharge	0.02 of 12,668.00	253.36
Sub-Total		171.86
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.18
Transmission		0.04
System Loss		0.43
Distribution		3.69
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		37.69
CURRENT BILL - OCTOBER 2017		296.05
TOTAL AMOUNT DUE		12,963.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 2,530.28

Your monthly electricity consumption chart



Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.05		
Less : VAT	31.17		
Amount Net of VAT	264.88		
Less: BIR 2306	12.98		
BIR 2307	5.20	VATable Sales	258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.52
Amount Due	246.70	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	277.87	TOTAL SALES	296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4395/0/23/10-09-2017/11

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

Bill ID. : 708471586363

Collection Ref. Code : 7089-22-409-2

Account ID : 7089224092-3

Customer Name : TROYER,DARLENE AUGUSTO

Meter Number : 9596 EES6

Period : Aug 2017 to Sep 2017

Premise Address: PHASE A1,BLOCK 1, LOT 16 GARDEN BLOOM VILLAS COTCOT,LILOAN

Billing Address: PHASE A1,BLOCK 1, LOT 16 GARDEN BLOOM VILLAS COTCOT,LILOAN

TOTAL AMOUNT DUE : 12,963.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

70892240923

BC02/312.2/4395/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715689758586

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744896

71574994266

Date : 10-09-2017

BC02/312.2/4500/1347852/11

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

Account ID : 7157499426-6

Collection Ref. Code : 1857-84-983-3

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

Name : BARINAN,CARIN CARBON

Premise Address: PHASE 3 BLOCK 1 LOT 12 GARDEN BLOOM VILLAS COTCOT,LILOAN

Billing Address: PHASE 3 BLOCK 1 LOT 12 GARDEN BLOOM VILLAS COTCOT,LILOAN

TIN :

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

Meter No	:	8718 EES6	Pole No	:	1347852
Serial No	:	06225845	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	6725
Period From	:	09-06-2017	Prev Rdg	:	6523
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	2460	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

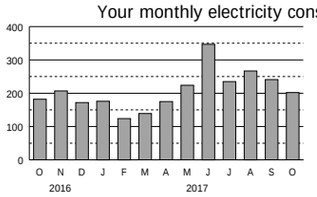
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		286.22
CURRENT BILL - OCTOBER 2017		2,190.39
TOTAL AMOUNT DUE		4,792.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.39		
Less : VAT	161.39		
Amount Net of VAT	2,029.00		
Less: BIR 2306	67.25		
BIR 2307	38.31	VATable Sales	1,904.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.83
Amount Due	1,923.44	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,084.83	TOTAL SALES	2,190.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4500/0/23/10-09-2017/11

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

Bill ID. : 715689758586

Collection Ref. Code : 1857-84-983-3

Account ID : 7157499426-6

Customer Name : BARINAN,CARIN CARBON

Meter Number : 8718 EES6

Period : Sep 2017

Premise Address: PHASE 3 BLOCK 1 LOT 12 GARDEN BLOOM VILLAS COTCOT,LILOAN

Billing Address: PHASE 3 BLOCK 1 LOT 12 GARDEN BLOOM VILLAS COTCOT,LILOAN

TOTAL AMOUNT DUE : 4,792.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71574994266

BC02/312.2/4500/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038459197151

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744917

03886833395

Date : 10-09-2017

BC02/312.2/5850/1335903/11

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

Account ID : 0388683339-5

Collection Ref. Code : 1857-54-467-6

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

Name : SUMALPONG,LORENA ENTERO

Premise Address: PHASE 2, BLOCK 1, LOT 35 COLORADO HOMES COTCOT, LILO-AN

Billing Address: PHASE 2, BLOCK 1, LOT 35 COLORADO HOMES COTCOT, LILO-AN

TIN :

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

Meter No	:	9918 EES6	Pole No	:	1335903
Serial No	:	06140785	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	1696
Period From	:	09-05-2017	Prev Rdg	:	1662
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	932	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

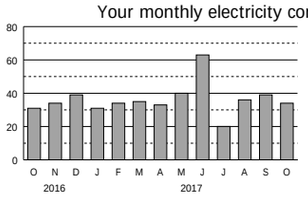
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.77
CURRENT BILL - OCTOBER 2017		194.62
TOTAL AMOUNT DUE		415.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.62		
Less : VAT	13.64		
Amount Net of VAT	180.98		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	160.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.13
Amount Due	172.04	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.68	TOTAL SALES	194.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5850/0/23/10-09-2017/11

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

Bill ID. : 038459197151

Collection Ref. Code : 1857-54-467-6

Account ID : 0388683339-5

Customer Name : SUMALPONG,LORENA ENTERO

Meter Number : 9918 EES6

Period : Sep 2017

Premise Address: PHASE 2, BLOCK 1, LOT 35 COLORADO HOMES COTCOT, LILO-AN

Billing Address: PHASE 2, BLOCK 1, LOT 35 COLORADO HOMES COTCOT, LILO-AN

TOTAL AMOUNT DUE : 415.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03886833395

BC02/312.2/5850/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057066486680

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

05701438334

BILLING STATEMENT

1011744880

Date : 10-09-2017

BC02/312.2/5980/1337166/11

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

Account ID : 0570143833-4

Collection Ref. Code : 1855-99-170-5

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

Name : SANGUTAN,SHEILA MARIE CAYON

Premise Address: PHASE II BLK 1 LOT 48 COLORADO HOMES COTCOT
Billing Address: PHASE II BLK 1 LOT 48 COLORADO HOMES COTCOT

TIN : 300-781-778-000

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

Meter No	:	6162 EES6	Pole No	:	1337166
Serial No	:	06597398	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	11830
Period From	:	09-05-2017	Prev Rdg	:	11455
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	360	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

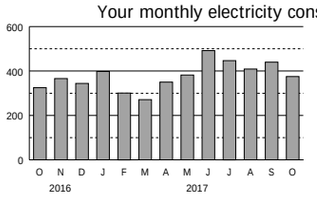
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		128.06
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		530.57
CURRENT BILL - OCTOBER 2017		4,059.19
TOTAL AMOUNT DUE		8,786.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.19		
Less : VAT	298.85		
Amount Net of VAT	3,760.34		
Less: BIR 2306	124.53		
BIR 2307	70.99	VATable Sales	3,528.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.72
Amount Due	3,564.82	VAT Zero Rated Sales	0.00
Add : VAT	298.85	VAT Amount	298.85
TOTAL AMOUNT DUE	3,863.67	TOTAL SALES	4,059.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5980/0/23/10-09-2017/11

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

Bill ID. : 057066486680

Collection Ref. Code : 1855-99-170-5
Account ID : 0570143833-4
Customer Name : SANGUTAN,SHEILA MARIE CAYON
Meter Number : 6162 EES6
Period : Sep 2017

Premise Address: PHASE II BLK 1 LOT 48 COLORADO HOMES COTCOT
Billing Address: PHASE II BLK 1 LOT 48 COLORADO HOMES COTCOT

TOTAL AMOUNT DUE : 8,786.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05701438334

BC02/312.2/5980/0/23/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345515559268

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

BILLING STATEMENT

1011744629

34569000002

Date : 10-09-2017

BC03/334.5/4560/0752740/11

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

Account ID : 3456900000-2

Collection Ref. Code : 1843-63-941-6

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

Name : EBRADA,CARMENCITA S

Premise Address: SON-OK TAYUD CONSOLACION
Billing Address: SON-OK TAYUD CONSOLACION

TIN :

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

Meter No	:	MTR1212634	Pole No	:	0752740
Serial No	:	85102099	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	1479
Period From	:	09-06-2017	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

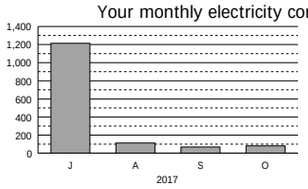
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		105.20
CURRENT BILL - OCTOBER 2017		771.56
Advance Payment/Credit Adjustments		- 100.62
TOTAL AMOUNT DUE		758.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.56		
Less : VAT	55.68		
Amount Net of VAT	715.88		
Less: BIR 2306	23.20		
BIR 2307	13.41	VATable Sales	666.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.52
Amount Due	679.27	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	734.95	TOTAL SALES	771.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.5/4560/0/22/10-09-2017/11

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

Bill ID. : 345515559268

Collection Ref. Code : 1843-63-941-6
Account ID : 3456900000-2
Customer Name : EBRADA,CARMENCITA S
Meter Number : MTR1212634
Period : Sep 2017

Premise Address: SON-OK TAYUD CONSOLACION
Billing Address: SON-OK TAYUD CONSOLACION

TOTAL AMOUNT DUE : 758.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34569000002

BC03/334.5/4560/0/22/10-09-2017/11

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797178701613

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

BILLING STATEMENT

1011744797

79799987437

Date : 10-09-2017

BC04/320.3/1380/1190976/11

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

Account ID : 7979998743-7

Collection Ref. Code : 1851-86-095-9

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

Name : TUNDAG,PRIMITIVO GERSALE

Premise Address: CANSAGA
Billing Address: CANSAGA

TIN :

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

Meter No	:	MTR1127215	Pole No	:	1190976
Serial No	:	40080490	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	3930
Period From	:	09-07-2017	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	345	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

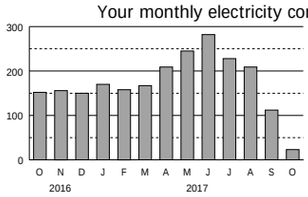
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.84
CURRENT BILL - OCTOBER 2017		122.16
TOTAL AMOUNT DUE		1,356.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	9.26		
Amount Net of VAT	112.90		
Less: BIR 2306	3.85		
BIR 2307	2.00	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	107.05	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	116.31	TOTAL SALES	122.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1380/0/22/10-09-2017/11

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

Bill ID. : 797178701613

Collection Ref. Code : 1851-86-095-9
Account ID : 7979998743-7
Customer Name : TUNDAG,PRIMITIVO GERSALE
Meter Number : MTR1127215
Period : Sep 2017

Premise Address: CANSAGA
Billing Address: CANSAGA

TOTAL AMOUNT DUE : 1,356.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79799987437

BC04/320.3/1380/0/22/10-09-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703489071539

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744847

70357000002

Date : 10-09-2017

BC02/313.0/1870/0965354/12

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

Account ID : 7035700000-2

Collection Ref. Code : 1841-76-524-4

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

Name : DIANGO,JUAN JR. S

Premise Address: JUBAY LILOAN

Billing Address: JUBAY LILOAN

TIN :

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

Meter No	:	193116WS6	Pole No	:	0965354
Serial No	:	47612834	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	3463
Period From	:	09-07-2017	Prev Rdg	:	3455
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	220	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

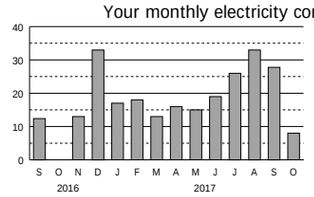
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.43
CURRENT BILL - OCTOBER 2017		12.69
TOTAL AMOUNT DUE		125.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.69		
Less : VAT	0.88		
Amount Net of VAT	11.81		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1870/0/23/10-09-2017/12

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. : 703489071539

Collection Ref. Code : 1841-76-524-4

Account ID : 7035700000-2

Customer Name : DIANGO,JUAN JR. S

Meter Number : 193116WS6

Period : Sep 2017

Premise Address: JUBAY LILOAN

Billing Address: JUBAY LILOAN

TOTAL AMOUNT DUE : 125.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70357000002

BC02/313.0/1870/0/23/10-09-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393875527163

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744632

39376858252

Date : 10-09-2017

BC04/320.7/3275/0703144/12

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

Account ID : 3937685825-2

Collection Ref. Code : 1859-33-698-1

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

Name : RAZAL,RAOUL CANA

Premise Address: M2 CANSAGA CANSAGA, CONSOLACION
Billing Address: M2 CANSAGA CANSAGA, CONSOLACION

TIN :

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

Meter No	:	MTR1032232	Pole No	:	0703144
Serial No	:	126816253	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	11634
Period From	:	09-10-2017	Prev Rdg	:	11576
No of Days	:	27	Diff Rdg	:	58
Avg kWh/day	:	2.15	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

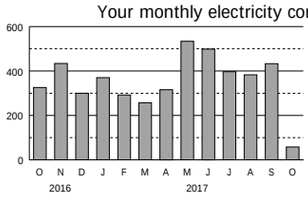
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,590.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	4.50000/month	4.50
Sub-Total		170.45
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 13,590.50	271.81
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.45
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		104.85
CURRENT BILL - OCTOBER 2017		800.40
TOTAL AMOUNT DUE		14,390.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 5,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.40		
Less : VAT	68.18		
Amount Net of VAT	732.22		
Less: BIR 2306	28.42		
BIR 2307	13.99	VATable Sales	695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	689.81	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	757.99	TOTAL SALES	800.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3275/0/22/10-09-2017/12

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. : 393875527163

Collection Ref. Code : 1859-33-698-1
Account ID : 3937685825-2
Customer Name : RAZAL,RAOUL CANA
Meter Number : MTR1032232
Period : Jul 2017 to Sep 2017

Premise Address: M2 CANSAGA CANSAGA, CONSOLACION
Billing Address: M2 CANSAGA CANSAGA, CONSOLACION

TOTAL AMOUNT DUE : 14,390.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

39376858252

BC04/320.7/3275/0/22/10-09-2017/12

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241336384274

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744658

2411599724

Date : 10-09-2017

BC04/320.7/5933/1385070/12

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

Account ID : 2411599972-4

Collection Ref. Code : 1861-44-815-5

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

Name : CERVANTES,CHRISTY JANE MANGUBAT

Premise Address: SITIO FATIMA CANSAGA
Billing Address: SITIO FATIMA CANSAGA

TIN :

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

Meter No	:	MTR1067272	Pole No	:	1385070
Serial No	:	121449829	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	2716
Period From	:	09-09-2017	Prev Rdg	:	2697
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	345	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

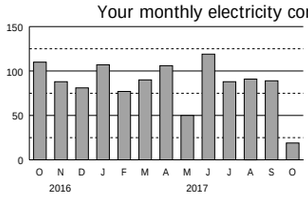
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 134.28
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		16.15
CURRENT BILL - OCTOBER 2017		58.91
TOTAL AMOUNT DUE		1,946.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 961.47

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.91		
Less : VAT	5.16		
Amount Net of VAT	53.75		
Less: BIR 2306	2.16		
BIR 2307	0.86	VATable Sales	42.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.99
Amount Due	50.73	VAT Zero Rated Sales	0.00
Add : VAT	5.16	VAT Amount	5.16
TOTAL AMOUNT DUE	55.89	TOTAL SALES	58.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5933/0/22/10-09-2017/12

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. : 241336384274

Collection Ref. Code : 1861-44-815-5
Account ID : 2411599972-4
Customer Name : CERVANTES,CHRISTY JANE MANGUBAT
Meter Number : MTR1067272
Period : Aug 2017 to Sep 2017

Premise Address: SITIO FATIMA CANSAGA
Billing Address: SITIO FATIMA CANSAGA

TOTAL AMOUNT DUE : 1,946.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

2411599724

BC04/320.7/5933/0/22/10-09-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647403842794

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744761

64725100008

Date : 10-09-2017

BC05/330.2/4480/0653472/12

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

Account ID : 6472510000-8

Collection Ref. Code : 1819-35-566-7

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

Name : BOYLES,FELISA J

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

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

Meter No	:	MTR1137247	Pole No	:	0653472
Serial No	:	40093922	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3974
Period From	:	09-08-2017	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	270	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

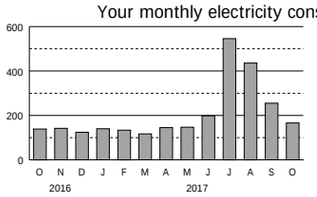
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		239.21
CURRENT BILL - OCTOBER 2017		1,835.65
TOTAL AMOUNT DUE		4,620.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.65		
Less : VAT	136.45		
Amount Net of VAT	1,699.20		
Less: BIR 2306	56.85		
BIR 2307	32.12	VATable Sales	1,596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.76
Amount Due	1,610.23	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,746.68	TOTAL SALES	1,835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4480/0/22/10-09-2017/12

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. : 647403842794

Collection Ref. Code : 1819-35-566-7
Account ID : 6472510000-8
Customer Name : BOYLES,FELISA J
Meter Number : MTR1137247
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,620.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64725100008

BC05/330.2/4480/0/22/10-09-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323990754203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745643

32316100000

Date : 10-09-2017

BC05/460.0/2161/0296241/12

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

Account ID : 3231610000-0

Collection Ref. Code : 1845-62-977-9

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

Name : RANA,ROMEO AZAEL P

Premise Address: STA. TERESITA/ UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA/ UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	483568GS6	Pole No	:	0296241
Serial No	:	52213959	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	21681
Period From	:	09-08-2017	Prev Rdg	:	21429
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	926	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

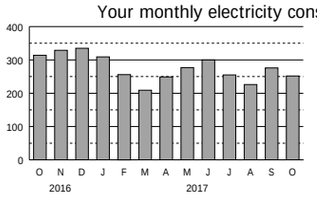
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		353.65
CURRENT BILL - OCTOBER 2017		2,722.10
TOTAL AMOUNT DUE		5,678.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.10		
Less : VAT	200.20		
Amount Net of VAT	2,521.90		
Less: BIR 2306	83.43		
BIR 2307	47.61	VATable Sales	2,368.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.45
Amount Due	2,390.86	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,591.06	TOTAL SALES	2,722.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2161/0/21/10-09-2017/12

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. : 323990754203

Collection Ref. Code : 1845-62-977-9
Account ID : 3231610000-0
Customer Name : RANA,ROMEO AZAEL P
Meter Number : 483568GS6
Period : Sep 2017

Premise Address: STA. TERESITA/ UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA/ UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,678.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

32316100000

BC05/460.0/2161/0/21/10-09-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174517011283

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

BILLING STATEMENT

1011745583

17436100006

Date : 10-09-2017

BC05/460.0/2180/0296241/12

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

Account ID : 1743610000-6

Collection Ref. Code : 1841-45-836-8

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

Name : BANGKOK,CARMELITA L

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	146255WS6	Pole No	:	0296241
Serial No	:	43141470	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10127
Period From	:	09-08-2017	Prev Rdg	:	10100
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

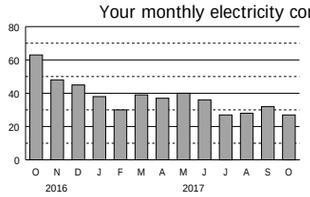
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.38
CURRENT BILL - OCTOBER 2017		114.24
TOTAL AMOUNT DUE		291.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.24		
Less : VAT	7.75		
Amount Net of VAT	106.49		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	90.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.63
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2180/0/21/10-09-2017/12

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. : 174517011283

Collection Ref. Code : 1841-45-836-8
Account ID : 1743610000-6
Customer Name : BANGKOK,CARMELITA L
Meter Number : 146255WS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 291.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17436100006

BC05/460.0/2180/0/21/10-09-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810620400685

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745209

81039543483

Date : 10-09-2017

BC05/336.1/800000/1477972/19

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

Account ID : 8103954348-3

Collection Ref. Code : 1859-48-254-6

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

Name : GLOBE TELECOM, INC.

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TIN :

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

Meter No	:	MTR1024181	Pole No	:	1477972
Serial No	:	121755129	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	99978
Period From	:	09-09-2017	Prev Rdg	:	96896
No of Days	:	30	Diff Rdg	:	3082
Avg kWh/day	:	102.73	Registered	:	3082
Conn Load	:	87320	Billed kWh	:	3082

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

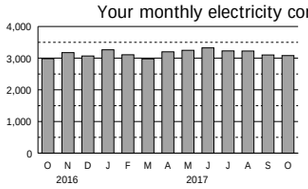
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,918.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15,686.46
Transmission Charge	0.6044/kWh	1,862.76
System Loss Charge	0.7353/kWh	2,266.19
Sub-Total		19,815.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,395.35
Supply Charge	0.4118/kWh	1,269.17
Metering Charge	0.6989/kWh	2,154.01
	5.00/month	5.00
Sub-Total		8,823.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	274.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.50
Surcharge	0.02 of 35,486.50	709.73
Sub-Total		985.14
Government Charges		
Franchise Tax - Local		148.12
Value Added Tax		
Generation		1,084.00
Transmission		21.15
System Loss		139.96
Distribution		1,058.82
Others		135.99
Universal Charge		
Missionary Electrification	0.1561/kWh	481.10
Environmental Charge	0.0025/kWh	7.71
NPC Stranded Contract Costs	0.1938/kWh	597.29
NPC Stranded Debts	0.0265/kWh	81.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	564.01
Sub-Total		4,319.82
CURRENT BILL - OCTOBER 2017		33,943.90
TOTAL AMOUNT DUE		35,862.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 33,567.88

Your monthly electricity consumption chart



Avg Monthly Usage : 3,152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,943.90		
Less : VAT	2,439.92		
Amount Net of VAT	31,503.98		
Less: BIR 2306	1,016.64		
BIR 2307	595.44	VATable Sales	29,624.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,879.90
Amount Due	29,891.90	VAT Zero Rated Sales	0.00
Add : VAT	2,439.92	VAT Amount	2,439.92
TOTAL AMOUNT DUE	32,331.82	TOTAL SALES	33,943.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/800000/0/21/10-09-2017/19

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

Bill ID. : 810620400685

Collection Ref. Code : 1859-48-254-6
Account ID : 8103954348-3
Customer Name : GLOBE TELECOM, INC.
Meter Number : MTR1024181
Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 35,862.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81039543483

BC05/336.1/800000/0/21/10-09-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992358027450

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746445

99245200003

Date : 10-09-2017

BC05/336.1/800300/0341765/19

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

Account ID : 9924520000-3

Collection Ref. Code : 1811-50-935-5

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

Name : SCHOOL FOR THE ARTS

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. M CENABRE OF BILL/COLL VECO CEBU CITY

TIN : 000-653-561-000

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

Meter No	:	MTR1024817	Pole No	:	0341765
Serial No	:	121753928	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	73486
Period From	:	09-09-2017	Prev Rdg	:	71297
No of Days	:	30	Diff Rdg	:	2189
Avg kWh/day	:	72.97	Registered	:	2189
Conn Load	:	2896	Billed kWh	:	2189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

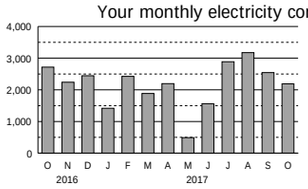
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		50,582.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,141.35
Transmission Charge	0.6044/kWh	1,323.03
System Loss Charge	0.7353/kWh	1,609.57
Sub-Total		14,073.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,832.06
Supply Charge	0.4118/kWh	901.43
Metering Charge	0.6989/kWh	1,529.89
	5.00/month	5.00
Sub-Total		6,268.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	195.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.36
Surcharge	0.02 of 50,583.00	1,011.66
Sub-Total		1,207.28
Government Charges		
Franchise Tax - Local		107.75
Value Added Tax		
Generation		769.92
Transmission		15.02
System Loss		99.41
Distribution		752.21
Others		157.80
Universal Charge		
Missionary Electrification	0.1561/kWh	341.70
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	424.23
NPC Stranded Debts	0.0265/kWh	58.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	400.59
Sub-Total		3,132.11
CURRENT BILL - OCTOBER 2017		24,681.72
TOTAL AMOUNT DUE		75,264.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 35,984.85

Your monthly electricity consumption chart



Avg Monthly Usage : 2,167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,681.72		
Less : VAT	1,794.36		
Amount Net of VAT	22,887.36		
Less: BIR 2306	747.65		
BIR 2307	433.15	VATable Sales	21,549.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,337.75
Amount Due	21,706.56	VAT Zero Rated Sales	0.00
Add : VAT	1,794.36	VAT Amount	1,794.36
TOTAL AMOUNT DUE	23,500.92	TOTAL SALES	24,681.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/800300/0/10/10-09-2017/19

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

Bill ID. : 992358027450

Collection Ref. Code : 1811-50-935-5
Account ID : 9924520000-3
Customer Name : SCHOOL FOR THE ARTS
Meter Number : MTR1024817
Period : Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. M CENABRE OF BILL/COLL VECO CI

TOTAL AMOUNT DUE : 75,264.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99245200003

BC05/336.1/800300/0/10/10-09-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647231281084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744770

64703100004

Date : 10-09-2017

BC05/959.1/888151/0063670/19

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

Account ID : 6470310000-4

Collection Ref. Code : 1833-86-740-8

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

Name : COSTUME JEWELRY PROMOTION

Premise Address: SUDLON LAHUG 000000000

Billing Address: SUDLON LAHUG 000000000

TIN :

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

Period To	:	10-08-2017	Pres Rdg	:	4950
Period From	:	09-08-2017	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	64232	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

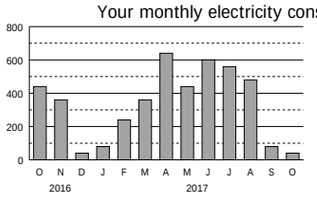
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,121.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.5373/kWh	21.49
System Loss Charge	0.7692/kWh	30.77
Sub-Total		255.85
Distribution Charges		
Distribution Charge	1.3692/kWh	54.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,040.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 8,138.00	162.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.24
Sub-Total		166.10
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		14.07
Transmission		0.24
System Loss		1.92
Distribution		124.85
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		195.77
CURRENT BILL - OCTOBER 2017		1,658.11
TOTAL AMOUNT DUE		3,779.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 6,016.86

Your monthly electricity consumption chart



Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.11		
Less : VAT	162.33		
Amount Net of VAT	1,495.78		
Less: BIR 2306	67.64		
BIR 2307	29.47	VATable Sales	1,462.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	1,398.67	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	1,561.00	TOTAL SALES	1,658.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888151/0/10/10-09-2017/19

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

Bill ID. : 647231281084

Collection Ref. Code : 1833-86-740-8

Account ID : 6470310000-4

Customer Name : COSTUME JEWELRY PROMOTION

Meter Number : 1451EGA0

Period : Sep 2017

Premise Address: SUDLON LAHUG 000000000

Billing Address: SUDLON LAHUG 000000000

TOTAL AMOUNT DUE : 3,779.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64703100004

BC05/959.1/888151/0/10/10-09-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637374327343

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744630

63789200001

Date : 10-09-2017

BC05/557.2/800/0986556/23

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

Account ID : 6378920000-1

Collection Ref. Code : 1837-63-734-2

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

Name : OMAMBAC,GERTRUDES TALANDRON

Premise Address: ESTACA MINGLANILLA
Billing Address: ESTACA MINGLANILLA

TIN :

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

Meter No	:	183799DS6	Pole No	:	0986556
Serial No	:	12084328	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	92745
Period From	:	09-08-2017	Prev Rdg	:	92674
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

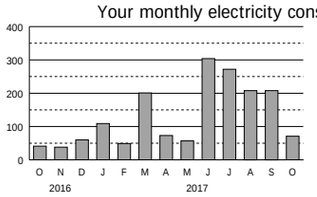
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		- 52.35
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.89
CURRENT BILL - OCTOBER 2017		690.43
TOTAL AMOUNT DUE		2,931.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,362.83

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.43		
Less : VAT	51.41		
Amount Net of VAT	639.02		
Less: BIR 2306	21.43		
BIR 2307	11.98	VATable Sales	595.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	605.61	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	657.02	TOTAL SALES	690.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/800/0/32/10-09-2017/23

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. : 637374327343

Collection Ref. Code : 1837-63-734-2
Account ID : 6378920000-1
Customer Name : OMAMBAC,GERTRUDES TALANDRON
Meter Number : 183799DS6
Period : Sep 2017

Premise Address: ESTACA MINGLANILLA
Billing Address: ESTACA MINGLANILLA

TOTAL AMOUNT DUE : 2,931.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63789200001

BC05/557.2/800/0/32/10-09-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141768991286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744652

14140929986

Date : 10-09-2017

BC05/557.2/3071/1069392/23

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

Account ID : 1414092998-6

Collection Ref. Code : 1853-97-890-6

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

Name : BONGHANOY,ANALOW CAPARAS

Premise Address: ESTACA TUNGHAAN,MINGLANILLA
Billing Address: ESTACA TUNGHAAN,MINGLANILLA

TIN :

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

Meter No	:	564739 GS6	Pole No	:	1069392
Serial No	:	52264191	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2436
Period From	:	09-08-2017	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

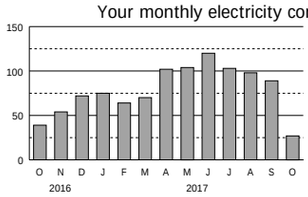
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.28
CURRENT BILL - OCTOBER 2017		129.84
TOTAL AMOUNT DUE		991.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.84		
Less : VAT	9.41		
Amount Net of VAT	120.43		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	114.40	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	123.81	TOTAL SALES	129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3071/0/32/10-09-2017/23

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. : 141768991286

Collection Ref. Code : 1853-97-890-6
Account ID : 1414092998-6
Customer Name : BONGHANOY,ANALOW CAPARAS
Meter Number : 564739 GS6
Period : Sep 2017

Premise Address: ESTACA TUNGHAAN,MINGLANILLA
Billing Address: ESTACA TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 991.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14140929986

BC05/557.2/3071/0/32/10-09-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089983059099

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

08973992889

BILLING STATEMENT

1011744603

Date : 10-09-2017

BC03/318.2/2510/0967142/3

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

Account ID : 0897399288-9

Collection Ref. Code : 1855-93-773-5

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

Name : VERANO,FE PEROLINO

Premise Address: M2 BAS BAS
Billing Address: M2 BAS BAS

TIN :

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

Meter No	:	MTR1072120	Pole No	:	0967142
Serial No	:	40013887	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	9096
Period From	:	09-06-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

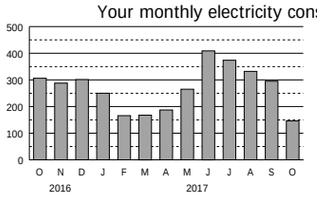
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 7,138.00	142.76
Sub-Total		155.80
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		220.31
CURRENT BILL - OCTOBER 2017		1,703.11
TOTAL AMOUNT DUE		4,987.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 3,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.11		
Less : VAT	129.50		
Amount Net of VAT	1,573.61		
Less: BIR 2306	53.96		
BIR 2307	29.83	VATable Sales	1,482.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.81
Amount Due	1,489.82	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,619.32	TOTAL SALES	1,703.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/2510/0/23/10-09-2017/3

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. : 089983059099

Collection Ref. Code : 1855-93-773-5
Account ID : 0897399288-9
Customer Name : VERANO,FE PEROLINO
Meter Number : MTR1072120
Period : Sep 2017

Premise Address: M2 BAS BAS
Billing Address: M2 BAS BAS

TOTAL AMOUNT DUE : 4,987.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08973992889

BC03/318.2/2510/0/23/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177982391700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744604

17701925897

Date : 10-09-2017

BC03/318.2/6060/1333191/3

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

Account ID : 1770192589-7

Collection Ref. Code : 1853-86-413-7

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

Name : GUMANDOY,AGNES PACANA

Premise Address: LOT 14 BLOCK 4 VILLA LORENA DOS UPPER SAN VICENTE, LILOAN

Billing Address: LOT 14 BLOCK 4 VILLA LORENA DOS UPPER SAN VICENTE, LILOAN

TIN :

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

Meter No	:	568039 GS6	Pole No	:	1333191
Serial No	:	23417723	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	8675
Period From	:	09-06-2017	Prev Rdg	:	8614
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	508	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

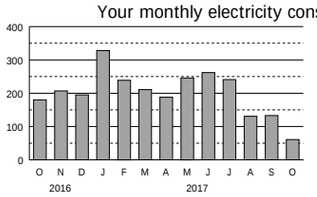
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 557.34	- 167.20
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 138.51
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		72.87
CURRENT BILL - OCTOBER 2017		491.70
TOTAL AMOUNT DUE		1,926.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.70		
Less : VAT	36.05		
Amount Net of VAT	455.65		
Less: BIR 2306	15.01		
BIR 2307	8.43	VATable Sales	418.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	432.21	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	468.26	TOTAL SALES	491.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/6060/0/23/10-09-2017/3

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. : 177982391700

Collection Ref. Code : 1853-86-413-7

Account ID : 1770192589-7

Customer Name : GUMANDOY,AGNES PACANA

Meter Number : 568039 GS6

Period : Sep 2017

Premise Address: LOT 14 BLOCK 4 VILLA LORENA DOS UPPER SAN VICENTE, LILOAN

Billing Address: LOT 14 BLOCK 4 VILLA LORENA DOS UPPER SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 1,926.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17701925897

BC03/318.2/6060/0/23/10-09-2017/3

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936137420018

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746410

93608300005

Date : 10-09-2017

BC05/460.0/10/0396606/3

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

Account ID : 9360830000-5

Collection Ref. Code : 1837-94-230-7

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

Name : RETARDO,BONIFACIO

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1184314	Pole No	:	0396606
Serial No	:	40130291	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5005
Period From	:	09-08-2017	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	130	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

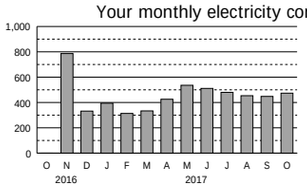
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,412.52
Transmission Charge	0.3503/kWh	166.04
System Loss Charge	0.7535/kWh	357.16
Sub-Total		2,935.72
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,062.50	201.25
Sub-Total		243.61
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		166.71
Transmission		1.94
System Loss		22.94
Distribution		163.35
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		675.95
CURRENT BILL - OCTOBER 2017		5,216.53
TOTAL AMOUNT DUE		10,158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 5,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.53		
Less : VAT	386.90		
Amount Net of VAT	4,829.63		
Less: BIR 2306	161.21		
BIR 2307	91.27	VATable Sales	4,540.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.05
Amount Due	4,577.15	VAT Zero Rated Sales	0.00
Add : VAT	386.90	VAT Amount	386.90
TOTAL AMOUNT DUE	4,964.05	TOTAL SALES	5,216.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/10/0/21/10-09-2017/3

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. : 936137420018

Collection Ref. Code : 1837-94-230-7
Account ID : 9360830000-5
Customer Name : RETARDO,BONIFACIO
Meter Number : MTR1184314
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 10,158.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93608300005

BC05/460.0/10/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884220566540

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746212

88407300008

Date : 10-09-2017

BC05/460.0/40/0396830/3

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

Account ID : 8840730000-8

Collection Ref. Code : 1821-52-356-3

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

Name : PACIFICO,LUISA

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1184108	Pole No	:	0396830
Serial No	:	40130085	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3231
Period From	:	09-08-2017	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

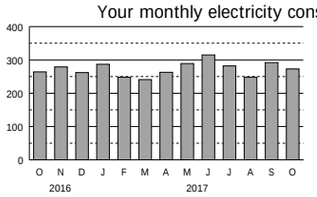
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		87.00
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		382.87
CURRENT BILL - OCTOBER 2017		2,946.83
TOTAL AMOUNT DUE		6,077.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.83		
Less : VAT	216.66		
Amount Net of VAT	2,730.17		
Less: BIR 2306	90.28		
BIR 2307	51.54	VATable Sales	2,563.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.21
Amount Due	2,588.35	VAT Zero Rated Sales	0.00
Add : VAT	216.66	VAT Amount	216.66
TOTAL AMOUNT DUE	2,805.01	TOTAL SALES	2,946.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/40/0/21/10-09-2017/3

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. : 884220566540

Collection Ref. Code : 1821-52-356-3
Account ID : 8840730000-8
Customer Name : PACIFICO,LUISA
Meter Number : MTR1184108
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 6,077.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88407300008

BC05/460.0/40/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699217459783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746376

6992527810 8

Date : 10-09-2017

BC05/460.0/50/0396830/3

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

Account ID : 6992527810-8

Collection Ref. Code : 1851-56-662-7

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

Name : YAP,JIMM MARC ORAIS

Premise Address: SL-003 JAGOBIAO

Billing Address: SL-003 JAGOBIAO

TIN :

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

Meter No	:	MTR1184266	Pole No	:	0396830
Serial No	:	40130243	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1131
Period From	:	09-08-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

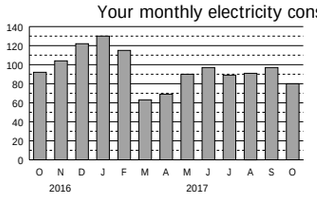
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		102.23
CURRENT BILL - OCTOBER 2017		741.91
TOTAL AMOUNT DUE		1,727.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.91		
Less : VAT	54.08		
Amount Net of VAT	687.83		
Less: BIR 2306	22.52		
BIR 2307	12.86	VATable Sales	639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	652.45	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	706.53	TOTAL SALES	741.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/50/0/21/10-09-2017/3

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. : 699217459783

Collection Ref. Code : 1851-56-662-7

Account ID : 6992527810-8

Customer Name : YAP,JIMM MARC ORAIS

Meter Number : MTR1184266

Period : Sep 2017

Premise Address: SL-003 JAGOBIAO

Billing Address: SL-003 JAGOBIAO

TOTAL AMOUNT DUE : 1,727.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

6992527810 8

BC05/460.0/50/0/21/10-09-2017/3

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391604118538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746328

39145300008

Date : 10-09-2017

BC05/460.0/60/0396830/3

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

Account ID : 3914530000-8

Collection Ref. Code : 1823-27-254-1

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

Name : TAMPO,TEOFILO JR

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1184276	Pole No	:	0396830
Serial No	:	40130253	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1728
Period From	:	09-08-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

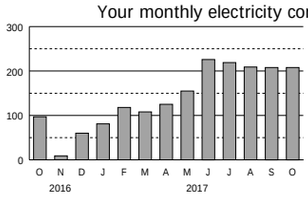
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		110.51
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		297.41
CURRENT BILL - OCTOBER 2017		2,296.31
TOTAL AMOUNT DUE		4,534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.31		
Less : VAT	170.56		
Amount Net of VAT	2,125.75		
Less: BIR 2306	71.07		
BIR 2307	40.18	VATable Sales	1,998.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.85
Amount Due	2,014.50	VAT Zero Rated Sales	0.00
Add : VAT	170.56	VAT Amount	170.56
TOTAL AMOUNT DUE	2,185.06	TOTAL SALES	2,296.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/60/0/21/10-09-2017/3

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. : 391604118538

Collection Ref. Code : 1823-27-254-1
Account ID : 3914530000-8
Customer Name : TAMPO,TEOFILO JR
Meter Number : MTR1184276
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,534.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39145300008

BC05/460.0/60/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078569667064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745698

07897300005

Date : 10-09-2017

BC05/460.0/80/0396760/3

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

Account ID : 0789730000-5

Collection Ref. Code : 1837-66-149-9

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

Name : GOCOTANO,ESTRELLA

Premise Address: ECS. JAGOBIAO MANDAUE CITY
Billing Address: ECS. JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	464151GS6	Pole No	:	0396760
Serial No	:	74978593	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14525
Period From	:	09-08-2017	Prev Rdg	:	14387
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

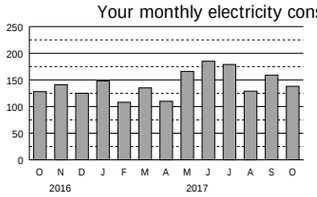
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		194.17
CURRENT BILL - OCTOBER 2017		1,495.17
TOTAL AMOUNT DUE		3,200.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.17		
Less : VAT	110.13		
Amount Net of VAT	1,385.04		
Less: BIR 2306	45.90		
BIR 2307	26.15	VATable Sales	1,301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.04
Amount Due	1,312.99	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,423.12	TOTAL SALES	1,495.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/80/0/21/10-09-2017/3

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. : 078569667064

Collection Ref. Code : 1837-66-149-9
Account ID : 0789730000-5
Customer Name : GOCOTANO,ESTRELLA
Meter Number : 464151GS6
Period : Sep 2017

Premise Address: ECS. JAGOBIAO MANDAUE CITY
Billing Address: ECS. JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,200.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07897300005

BC05/460.0/80/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699725707595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746358

69987300006

Date : 10-09-2017

BC05/460.0/110/0396760/3

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

Account ID : 6998730000-6

Collection Ref. Code : 1837-19-641-9

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

Name : KANGLEON,JOSE R

Premise Address: E.C.S. JAGOBIAO, MANDAUE CITY

Billing Address: E.C.S. JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	166139WS6	Pole No	:	0396760
Serial No	:	42402446	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18511
Period From	:	09-08-2017	Prev Rdg	:	18326
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

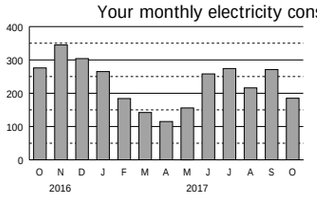
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		261.63
CURRENT BILL - OCTOBER 2017		2,016.33
TOTAL AMOUNT DUE		2,469.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.33		
Less : VAT	148.91		
Amount Net of VAT	1,867.42		
Less: BIR 2306	62.04		
BIR 2307	35.27	VATable Sales	1,754.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.72
Amount Due	1,770.11	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,919.02	TOTAL SALES	2,016.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/110/0/21/10-09-2017/3

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. : 699725707595

Collection Ref. Code : 1837-19-641-9

Account ID : 6998730000-6

Customer Name : KANGLEON,JOSE R

Meter Number : 166139WS6

Period : Sep 2017

Premise Address: E.C.S. JAGOBIAO, MANDAUE CITY

Billing Address: E.C.S. JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,469.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69987300006

BC05/460.0/110/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855999211044

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745255

85591605242

Date : 10-09-2017

BC05/460.0/150/0396774/3

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

Account ID : 8559160524-2

Collection Ref. Code : 1853-23-278-5

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

Name : CABRERA,LLEWELYN CAMILE

Premise Address: QUADRUPLEX ECS COMPOUND JAGOBIAO
Billing Address: QUADRUPLEX ECS COMPOUND JAGOBIAO

TIN :

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

Meter No	:	539460 GS6	Pole No	:	0396774
Serial No	:	72186530	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14825
Period From	:	09-08-2017	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	230	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

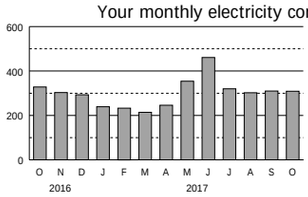
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		432.77
CURRENT BILL - OCTOBER 2017		3,329.96
TOTAL AMOUNT DUE		6,661.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.96		
Less : VAT	244.65		
Amount Net of VAT	3,085.31		
Less: BIR 2306	101.95		
BIR 2307	58.23	VATable Sales	2,897.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.12
Amount Due	2,925.13	VAT Zero Rated Sales	0.00
Add : VAT	244.65	VAT Amount	244.65
TOTAL AMOUNT DUE	3,169.78	TOTAL SALES	3,329.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/150/0/21/10-09-2017/3

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. : 855999211044

Collection Ref. Code : 1853-23-278-5
Account ID : 8559160524-2
Customer Name : CABRERA,LLEWELYN CAMILE
Meter Number : 539460 GS6
Period : Sep 2017

Premise Address: QUADRUPLEX ECS COMPOUND JAGOBIAO
Billing Address: QUADRUPLEX ECS COMPOUND JAGOBIAO

TOTAL AMOUNT DUE : 6,661.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85591605242

BC05/460.0/150/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665104704822

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

BILLING STATEMENT

1011745407

66555300004

Date : 10-09-2017

BC05/460.0/160/0396774/3

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

Account ID : 6655530000-4

Collection Ref. Code : 1823-73-536-3

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

Name : MAGDADARO,JAIME

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	118030DS6	Pole No	:	0396774
Serial No	:	25023430	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	22921
Period From	:	09-08-2017	Prev Rdg	:	22814
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

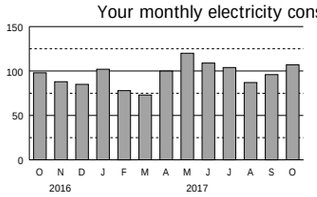
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		149.82
CURRENT BILL - OCTOBER 2017		1,152.71
TOTAL AMOUNT DUE		2,126.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.71		
Less : VAT	84.68		
Amount Net of VAT	1,068.03		
Less: BIR 2306	35.28		
BIR 2307	20.16	VATable Sales	1,002.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.14
Amount Due	1,012.59	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,097.27	TOTAL SALES	1,152.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/160/0/21/10-09-2017/3

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. : 665104704822

Collection Ref. Code : 1823-73-536-3
Account ID : 6655530000-4
Customer Name : MAGDADARO,JAIME
Meter Number : 118030DS6
Period : Sep 2017

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,126.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66555300004

BC05/460.0/160/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042920722006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746505

04266300005

Date : 10-09-2017

BC05/460.0/260/0361303/3

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

Account ID : 0426630000-5

Collection Ref. Code : 1829-33-572-3

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

Name : VISMANOS,NESTOR A

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1187826	Pole No	:	0361303
Serial No	:	40133803	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1363
Period From	:	09-08-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

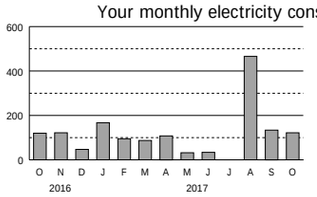
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		171.79
CURRENT BILL - OCTOBER 2017		1,322.89
TOTAL AMOUNT DUE		2,848.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.89		
Less : VAT	97.47		
Amount Net of VAT	1,225.42		
Less: BIR 2306	40.61		
BIR 2307	23.14	VATable Sales	1,151.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.32
Amount Due	1,161.67	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,259.14	TOTAL SALES	1,322.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/260/0/21/10-09-2017/3

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. : 042920722006

Collection Ref. Code : 1829-33-572-3
Account ID : 0426630000-5
Customer Name : VISMANOS,NESTOR A
Meter Number : MTR1187826
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,848.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04266300005

BC05/460.0/260/0/21/10-09-2017/3

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315487724671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745462

31536300002

Date : 10-09-2017

BC05/460.0/260/0361303/3

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

Account ID : 3153630000-2

Collection Ref. Code : 1817-17-842-3

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

Name : VISMANOS,ALBERTO

Premise Address: ECS-JAGOBIAO MANDAWE CITY
Billing Address: ECS-JAGOBIAO MANDAWE CITY

TIN :

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

Meter No	:	MTR1187714	Pole No	:	0361303
Serial No	:	40133691	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1053
Period From	:	09-08-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

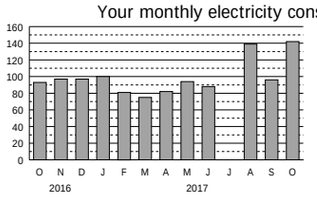
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		201.71
CURRENT BILL - OCTOBER 2017		1,555.62
TOTAL AMOUNT DUE		4,077.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 14, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.62		
Less : VAT	115.15		
Amount Net of VAT	1,440.47		
Less: BIR 2306	47.99		
BIR 2307	27.21	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.56
Amount Due	1,365.27	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,480.42	TOTAL SALES	1,555.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/260/0/21/10-09-2017/3

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. : 315487724671

Collection Ref. Code : 1817-17-842-3
Account ID : 3153630000-2
Customer Name : VISMANOS,ALBERTO
Meter Number : MTR1187714
Period : Jul 2017 to Sep 2017

Premise Address: ECS-JAGOBIAO MANDAWE CITY
Billing Address: ECS-JAGOBIAO MANDAWE CITY

TOTAL AMOUNT DUE : 4,077.05 Overdue Bill : 3

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

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

31536300002

BC05/460.0/260/0/21/10-09-2017/3

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023334204246

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745816

02386300004

Date : 10-09-2017

BC05/460.0/270/0396844/3

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

Account ID : 0238630000-4

Collection Ref. Code : 1819-98-464-8

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

Name : LIMEN,HILARIO L

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1183291	Pole No	:	0396844
Serial No	:	40129268	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5195
Period From	:	09-08-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	260	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

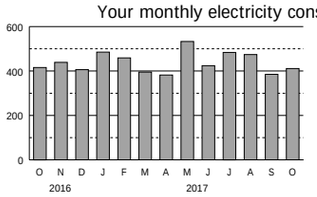
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		119.71
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		574.70
CURRENT BILL - OCTOBER 2017		4,420.94
TOTAL AMOUNT DUE		8,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.94		
Less : VAT	324.53		
Amount Net of VAT	4,096.41		
Less: BIR 2306	135.24		
BIR 2307	77.31	VATable Sales	3,846.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.17
Amount Due	3,883.86	VAT Zero Rated Sales	0.00
Add : VAT	324.53	VAT Amount	324.53
TOTAL AMOUNT DUE	4,208.39	TOTAL SALES	4,420.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/270/0/21/10-09-2017/3

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. : 023334204246

Collection Ref. Code : 1819-98-464-8
Account ID : 0238630000-4
Customer Name : LIMEN,HILARIO L
Meter Number : MTR1183291
Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 8,569.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02386300004

BC05/460.0/270/0/21/10-09-2017/3

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000477724282

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

BILLING STATEMENT

1011745017

00035300003

Date : 10-09-2017

BC05/460.0/290/0396844/3

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

Account ID : 0003530000-3

Collection Ref. Code : 1821-80-914-9

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

Name : ALBIAR,BENEDICTO

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185190	Pole No	:	0396844
Serial No	:	40131167	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	964
Period From	:	09-08-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

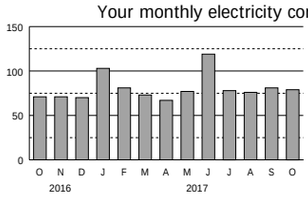
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		100.47
CURRENT BILL - OCTOBER 2017		728.37
TOTAL AMOUNT DUE		1,509.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.37		
Less : VAT	52.94		
Amount Net of VAT	675.43		
Less: BIR 2306	22.06		
BIR 2307	12.62	VATable Sales	627.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	640.75	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	693.69	TOTAL SALES	728.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/290/0/21/10-09-2017/3

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. : 000477724282

Collection Ref. Code : 1821-80-914-9
Account ID : 0003530000-3
Customer Name : ALBIAR,BENEDICTO
Meter Number : MTR1185190
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,509.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00035300003

BC05/460.0/290/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368867729031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745554

36835300009

Date : 10-09-2017

BC05/460.0/290/0396844/3

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

Account ID : 3683530000-9

Collection Ref. Code : 1811-58-515-9

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

Name : AGUILAR,EMILIO D.

Premise Address: LOURDES JAGOBIAO MANDAUE CITY
Billing Address: LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1182571	Pole No	:	0396844
Serial No	:	40128548	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2222
Period From	:	09-08-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	404	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

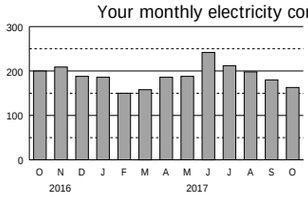
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		229.08
CURRENT BILL - OCTOBER 2017		1,763.44
TOTAL AMOUNT DUE		3,706.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.44		
Less : VAT	129.81		
Amount Net of VAT	1,633.63		
Less: BIR 2306	54.09		
BIR 2307	30.84	VATable Sales	1,534.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.27
Amount Due	1,548.70	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,678.51	TOTAL SALES	1,763.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/290/0/21/10-09-2017/3

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. : 368867729031

Collection Ref. Code : 1811-58-515-9
Account ID : 3683530000-9
Customer Name : AGUILAR,EMILIO D.
Meter Number : MTR1182571
Period : Sep 2017

Premise Address: LOURDES JAGOBIAO MANDAUE CITY
Billing Address: LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,706.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36835300009

BC05/460.0/290/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915624530376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745561

91536300006

Date : 10-09-2017

BC05/460.0/300/0396865/3

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

Account ID : 9153630000-6

Collection Ref. Code : 1817-17-920-9

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

Name : ANINO,TERESITA

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	127999WS6	Pole No	:	0396865
Serial No	:	57938573	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	20537
Period From	:	09-08-2017	Prev Rdg	:	20298
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

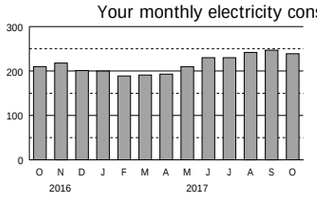
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		335.38
CURRENT BILL - OCTOBER 2017		2,581.36
TOTAL AMOUNT DUE		5,357.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 8,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.36		
Less : VAT	189.84		
Amount Net of VAT	2,391.52		
Less: BIR 2306	79.10		
BIR 2307	45.14	VATable Sales	2,245.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.54
Amount Due	2,267.28	VAT Zero Rated Sales	0.00
Add : VAT	189.84	VAT Amount	189.84
TOTAL AMOUNT DUE	2,457.12	TOTAL SALES	2,581.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/300/0/21/10-09-2017/3

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. : 915624530376

Collection Ref. Code : 1817-17-920-9
Account ID : 9153630000-6
Customer Name : ANINO,TERESITA
Meter Number : 127999WS6
Period : Sep 2017

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,357.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91536300006

BC05/460.0/300/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564112552203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745414

56455300006

Date : 10-09-2017

BC05/460.0/320/0396851/3

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

Account ID : 5645530000-6

Collection Ref. Code : 1823-65-287-5

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

Name : ENRIQUEZ,CRESENCIO

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1184230	Pole No	:	0396851
Serial No	:	40130207	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2359
Period From	:	09-08-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	75	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

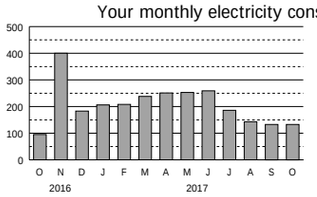
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		186.64
CURRENT BILL - OCTOBER 2017		1,436.53
TOTAL AMOUNT DUE		2,872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.53		
Less : VAT	105.65		
Amount Net of VAT	1,330.88		
Less: BIR 2306	44.02		
BIR 2307	25.12	VATable Sales	1,249.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,261.74	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,367.39	TOTAL SALES	1,436.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/320/0/21/10-09-2017/3

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. : 564112552203

Collection Ref. Code : 1823-65-287-5
Account ID : 5645530000-6
Customer Name : ENRIQUEZ,CRESENCIO
Meter Number : MTR1184230
Period : Sep 2017

Premise Address: ECS-JAGOBIAO MANDAUE CITY
Billing Address: ECS-JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,872.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56455300006

BC05/460.0/320/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102097842742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745080

10266300002

Date : 10-09-2017

BC05/460.0/330/0396760/3

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

Account ID : 1026630000-2

Collection Ref. Code : 1829-29-770-8

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

Name : VIDAL,MICHAEL P

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	461184GS6	Pole No	:	0396760
Serial No	:	61611877	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9577
Period From	:	09-08-2017	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	60	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

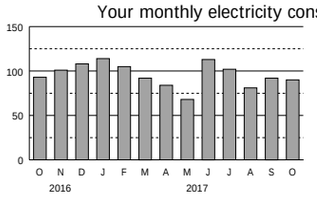
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		118.13
CURRENT BILL - OCTOBER 2017		874.74
TOTAL AMOUNT DUE		1,808.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.74		
Less : VAT	63.77		
Amount Net of VAT	810.97		
Less: BIR 2306	26.59		
BIR 2307	15.21	VATable Sales	756.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	769.17	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	832.94	TOTAL SALES	874.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/330/0/21/10-09-2017/3

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. : 102097842742

Collection Ref. Code : 1829-29-770-8
Account ID : 1026630000-2
Customer Name : VIDAL,MICHAEL P
Meter Number : 461184GS6
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,808.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10266300002

BC05/460.0/330/0/21/10-09-2017/3

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435140958822

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746090

43536300007

Date : 10-09-2017

BC05/460.0/360/0344566/3

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

Account ID : 4353630000-7

Collection Ref. Code : 1817-18-089-4

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

Name : LIMORAN,EMMANUEL

Premise Address: ECS JAGOBIAO-MANDAUE

Billing Address: ECS JAGOBIAO-MANDAUE

TIN :

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

Meter No	:	478449GS6	Pole No	:	0344566
Serial No	:	58261158	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10818
Period From	:	09-08-2017	Prev Rdg	:	10732
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

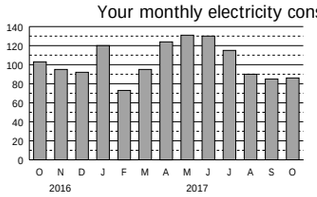
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 61.89
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		112.75
CURRENT BILL - OCTOBER 2017		834.57
TOTAL AMOUNT DUE		1,658.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.57		
Less : VAT	60.80		
Amount Net of VAT	773.77		
Less: BIR 2306	25.34		
BIR 2307	14.51	VATable Sales	721.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	733.92	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	794.72	TOTAL SALES	834.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/360/0/21/10-09-2017/3

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. : 435140958822

Collection Ref. Code : 1817-18-089-4

Account ID : 4353630000-7

Customer Name : LIMORAN,EMMANUEL

Meter Number : 478449GS6

Period : Sep 2017

Premise Address: ECS JAGOBIAO-MANDAUE

Billing Address: ECS JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 1,658.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

43536300007

BC05/460.0/360/0/21/10-09-2017/3

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258968952744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745170

25867300003

Date : 10-09-2017

BC05/460.0/370/0396865/3

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

Account ID : 2586730000-3

Collection Ref. Code : 1833-91-296-9

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

Name : MALINAO,MARILOU R

Premise Address: SITIO LOURDES E.C.S., JAGOBIAO, MANDAUE CITY
Billing Address: SITIO LOURDES E.C.S., JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	198162WS6	Pole No	:	0396865
Serial No	:	47340750	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9380
Period From	:	09-08-2017	Prev Rdg	:	9287
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	175	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

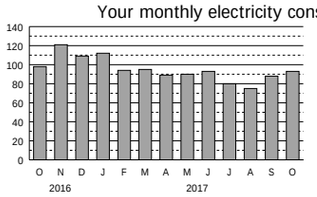
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 847.11	- 84.71
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		- 53.29
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		123.58
CURRENT BILL - OCTOBER 2017		917.40
TOTAL AMOUNT DUE		1,764.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.40		
Less : VAT	67.36		
Amount Net of VAT	850.04		
Less: BIR 2306	28.07		
BIR 2307	15.96	VATable Sales	793.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	806.01	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	873.37	TOTAL SALES	917.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/370/0/21/10-09-2017/3

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. : 258968952744

Collection Ref. Code : 1833-91-296-9
Account ID : 2586730000-3
Customer Name : MALINAO,MARILOU R
Meter Number : 198162WS6
Period : Sep 2017

Premise Address: SITIO LOURDES E.C.S., JAGOBIAO, MANDAUE CITY
Billing Address: SITIO LOURDES E.C.S., JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,764.63 Overdue Bill : 1

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

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

25867300003

BC05/460.0/370/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120906434308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745636

12097300003

Date : 10-09-2017

BC05/460.0/420/0344566/3

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

Account ID : 1209730000-3

Collection Ref. Code : 1837-22-107-3

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

Name : DINOSO,MA. JUVY C

Premise Address: ECS, JAGOBIAO, MANDAUE CITY
Billing Address: ECS, JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	114529DS6	Pole No	:	0344566
Serial No	:	16146239	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	29861
Period From	:	09-08-2017	Prev Rdg	:	29509
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

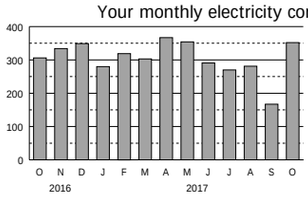
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.3503/kWh	123.31
System Loss Charge	0.7535/kWh	265.23
Sub-Total		2,180.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		123.81
Transmission		1.44
System Loss		17.04
Distribution		121.46
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		487.97
CURRENT BILL - OCTOBER 2017		3,748.26
TOTAL AMOUNT DUE		5,575.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.26		
Less : VAT	273.87		
Amount Net of VAT	3,474.39		
Less: BIR 2306	114.12		
BIR 2307	65.53	VATable Sales	3,260.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.10
Amount Due	3,294.74	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,568.61	TOTAL SALES	3,748.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/420/0/21/10-09-2017/3

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. : 120906434308

Collection Ref. Code : 1837-22-107-3
Account ID : 1209730000-3
Customer Name : DINOSO,MA. JUVY C
Meter Number : 114529DS6
Period : Sep 2017

Premise Address: ECS, JAGOBIAO, MANDAUE CITY
Billing Address: ECS, JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,575.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12097300003

BC05/460.0/420/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393154782466

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746398

39386300006

Date : 10-09-2017

BC05/460.0/440/0296052/3

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

Account ID : 3938630000-6

Collection Ref. Code : 1829-60-896-7

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

Name : DINOSO,GILDEBRANDO D

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185158	Pole No	:	0296052
Serial No	:	40131135	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2090
Period From	:	09-08-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	500	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

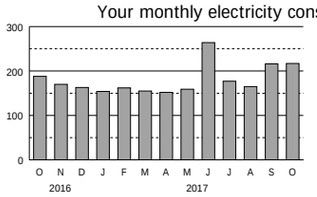
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		304.02
CURRENT BILL - OCTOBER 2017		2,339.50
TOTAL AMOUNT DUE		4,649.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.50		
Less : VAT	171.91		
Amount Net of VAT	2,167.59		
Less: BIR 2306	71.63		
BIR 2307	40.91	VATable Sales	2,035.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.11
Amount Due	2,055.05	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,226.96	TOTAL SALES	2,339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/440/0/21/10-09-2017/3

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. : 393154782466

Collection Ref. Code : 1829-60-896-7
Account ID : 3938630000-6
Customer Name : DINOSO,GILDEBRANDO D
Meter Number : MTR1185158
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,649.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39386300006

BC05/460.0/440/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624512446269

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745604

62436300008

Date : 10-09-2017

BC05/460.0/460/0344552/3

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

Account ID : 6243630000-8

Collection Ref. Code : 1817-17-092-9

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

Name : MORADO,ADELINA

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	273543 GS6	Pole No	:	0344552
Serial No	:	49637104	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4525
Period From	:	09-08-2017	Prev Rdg	:	4442
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

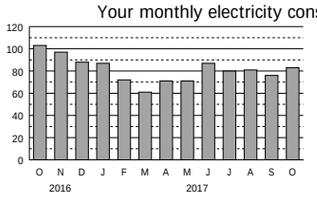
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 756.55	- 113.48
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		105.24
CURRENT BILL - OCTOBER 2017		762.26
TOTAL AMOUNT DUE		1,459.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.26		
Less : VAT	55.31		
Amount Net of VAT	706.95		
Less: BIR 2306	23.05		
BIR 2307	13.21	VATable Sales	657.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	670.69	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	726.00	TOTAL SALES	762.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/460/0/21/10-09-2017/3

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. : 624512446269

Collection Ref. Code : 1817-17-092-9

Account ID : 6243630000-8

Customer Name : MORADO,ADELINA

Meter Number : 273543 GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,459.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62436300008

BC05/460.0/460/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426921674949

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

BILLING STATEMENT

1011745814

42626300000

Date : 10-09-2017

BC05/460.0/470/0344552/3

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

Account ID : 4262630000-0

Collection Ref. Code : 1827-24-569-7

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

Name : YBANEZ,ARLENE P

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	112114SS6	Pole No	:	0344552
Serial No	:	78529862	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10879
Period From	:	09-08-2017	Prev Rdg	:	10790
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

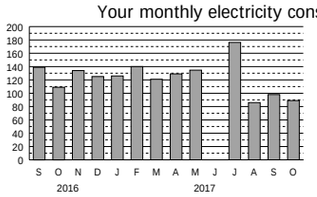
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		- 44.27
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.13
CURRENT BILL - OCTOBER 2017		885.73
TOTAL AMOUNT DUE		1,876.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.73		
Less : VAT	65.29		
Amount Net of VAT	820.44		
Less: BIR 2306	27.22		
BIR 2307	15.41	VATable Sales	766.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.84
Amount Due	777.81	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	843.10	TOTAL SALES	885.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/470/0/21/10-09-2017/3

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. : 426921674949

Collection Ref. Code : 1827-24-569-7
Account ID : 4262630000-0
Customer Name : YBANEZ,ARLENE P
Meter Number : 112114SS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,876.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42626300000

BC05/460.0/470/0/21/10-09-2017/3

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716342962453

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745640

71626300009

Date : 10-09-2017

BC05/460.0/490/0344552/3

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

Account ID : 7162630000-9

Collection Ref. Code : 1839-61-731-4

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

Name : SORONIO,ROLINDA M

Premise Address: STA. TERESITA JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	464163GS6	Pole No	:	0344552
Serial No	:	78517547	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6738
Period From	:	09-08-2017	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	730	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

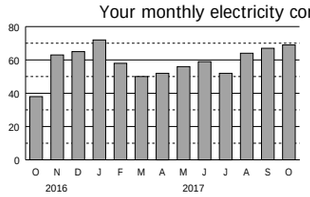
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		84.78
CURRENT BILL - OCTOBER 2017		600.14
TOTAL AMOUNT DUE		1,177.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.14		
Less : VAT	43.43		
Amount Net of VAT	556.71		
Less: BIR 2306	18.11		
BIR 2307	10.36	VATable Sales	515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	528.24	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	571.67	TOTAL SALES	600.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/490/0/21/10-09-2017/3

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. : 716342962453

Collection Ref. Code : 1839-61-731-4
Account ID : 7162630000-9
Customer Name : SORONIO,ROLINDA M
Meter Number : 464163GS6
Period : Sep 2017

Premise Address: STA. TERESITA JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,177.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71626300009

BC05/460.0/490/0/21/10-09-2017/3

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505487281467

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745099

50536300002

Date : 10-09-2017

BC05/460.0/500/0344552/3

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

Account ID : 5053630000-2

Collection Ref. Code : 1817-17-749-4

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

Name : NAVARRO,JUSTINO R

Premise Address: JAGUBIAO MANDAWE NR

Billing Address: JAGUBIAO MANDAWE NR

TIN :

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

Meter No	:	209771WS6	Pole No	:	0344552
Serial No	:	45863668	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11422
Period From	:	09-08-2017	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

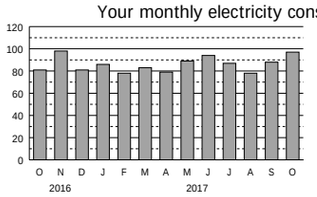
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		130.79
CURRENT BILL - OCTOBER 2017		986.90
TOTAL AMOUNT DUE		1,835.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.90		
Less : VAT	72.01		
Amount Net of VAT	914.89		
Less: BIR 2306	30.00		
BIR 2307	17.21	VATable Sales	856.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	867.68	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	939.69	TOTAL SALES	986.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/500/0/21/10-09-2017/3

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. : 505487281467

Collection Ref. Code : 1817-17-749-4

Account ID : 5053630000-2

Customer Name : NAVARRO,JUSTINO R

Meter Number : 209771WS6

Period : Sep 2017

Premise Address: JAGUBIAO MANDAWE NR

Billing Address: JAGUBIAO MANDAWE NR

TOTAL AMOUNT DUE : 1,835.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50536300002

BC05/460.0/500/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527931331062

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745772

52775300008

Date : 10-09-2017

BC05/460.0/510/0344552/3

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

Account ID : 5277530000-8

Collection Ref. Code : 1825-19-014-3

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

Name : FUENTES,ERLINDA

Premise Address: JAGOBIAO MANDAUE CITY JOEDELYN SUBIERE
Billing Address: JAGOBIAO MANDAUE CITY JOEDELYN SUBIERE

TIN :

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

Meter No	:	141018WS6	Pole No	:	0344552
Serial No	:	49005509	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8679
Period From	:	09-08-2017	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

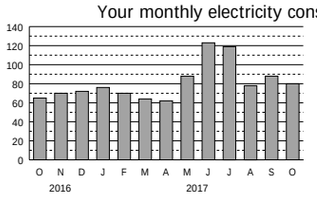
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 92.48
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		101.87
CURRENT BILL - OCTOBER 2017		738.77
TOTAL AMOUNT DUE		1,585.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.77		
Less : VAT	53.74		
Amount Net of VAT	685.03		
Less: BIR 2306	22.38		
BIR 2307	12.80	VATable Sales	636.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	649.85	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	703.59	TOTAL SALES	738.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/510/0/21/10-09-2017/3

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. : 527931331062

Collection Ref. Code : 1825-19-014-3
Account ID : 5277530000-8
Customer Name : FUENTES,ERLINDA
Meter Number : 141018WS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY JOEDELYN SUBIERE
Billing Address: JAGOBIAO MANDAUE CITY JOEDELYN SUBIERE

TOTAL AMOUNT DUE : 1,585.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52775300008

BC05/460.0/510/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049941766984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746580

04946300003

Date : 10-09-2017

BC05/460.0/540/0344566/3

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

Account ID : 0494630000-3

Collection Ref. Code : 1827-72-245-2

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

Name : SULLANO,NEMESIO SR. NOME

Premise Address: UPPER JAGOBIAO,MANDAUE CITY

Billing Address: UPPER JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	414895 GS6	Pole No	:	0344566
Serial No	:	52692316	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10498
Period From	:	09-08-2017	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

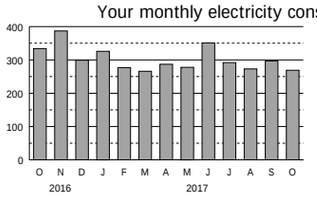
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		377.53
CURRENT BILL - OCTOBER 2017		2,906.07
TOTAL AMOUNT DUE		6,095.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.07		
Less : VAT	213.74		
Amount Net of VAT	2,692.33		
Less: BIR 2306	89.06		
BIR 2307	50.82	VATable Sales	2,528.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.79
Amount Due	2,552.45	VAT Zero Rated Sales	0.00
Add : VAT	213.74	VAT Amount	213.74
TOTAL AMOUNT DUE	2,766.19	TOTAL SALES	2,906.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/540/0/21/10-09-2017/3

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. : 049941766984

Collection Ref. Code : 1827-72-245-2

Account ID : 0494630000-3

Customer Name : SULLANO,NEMESIO SR. NOME

Meter Number : 414895 GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO,MANDAUE CITY

Billing Address: UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,095.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04946300003

BC05/460.0/540/0/21/10-09-2017/3

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635595671451

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

BILLING STATEMENT

1011745995

63536300005

Date : 10-09-2017

BC05/460.0/560/0344566/3

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

Account ID : 6353630000-5

Collection Ref. Code : 1817-18-101-7

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

Name : YACAPIN,JOVITA

Premise Address: JAGOBIAO MANDAUE
Billing Address: JAGOBIAO MANDAUE

TIN :

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

Meter No	:	310095GS6	Pole No	:	0344566
Serial No	:	49575828	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12478
Period From	:	09-08-2017	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

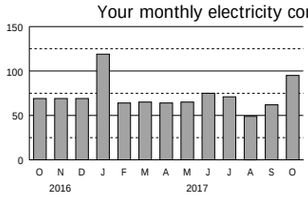
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 39.61
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		126.51
CURRENT BILL - OCTOBER 2017		952.11
TOTAL AMOUNT DUE		1,134.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.11		
Less : VAT	68.99		
Amount Net of VAT	883.12		
Less: BIR 2306	28.75		
BIR 2307	16.59	VATable Sales	825.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	837.78	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	906.77	TOTAL SALES	952.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/560/0/21/10-09-2017/3

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. : 635595671451

Collection Ref. Code : 1817-18-101-7
Account ID : 6353630000-5
Customer Name : YACAPIN,JOVITA
Meter Number : 310095GS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE
Billing Address: JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 1,134.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63536300005

BC05/460.0/560/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701006422328

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745024

70135300005

Date : 10-09-2017

BC05/460.0/570/0344601/3

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

Account ID : 7013530000-5

Collection Ref. Code : 1821-91-008-7

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

Name : CANOY,JOY

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	538157 GS6	Pole No	:	0344601
Serial No	:	53524370	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10733
Period From	:	09-08-2017	Prev Rdg	:	10565
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

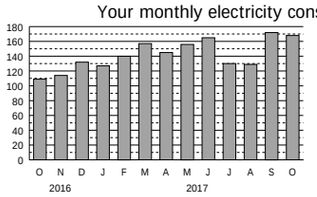
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		235.66
CURRENT BILL - OCTOBER 2017		1,813.71
TOTAL AMOUNT DUE		3,654.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.71		
Less : VAT	133.37		
Amount Net of VAT	1,680.34		
Less: BIR 2306	55.58		
BIR 2307	31.72	VATable Sales	1,578.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,593.04	VAT Zero Rated Sales	0.00
Add : VAT	133.37	VAT Amount	133.37
TOTAL AMOUNT DUE	1,726.41	TOTAL SALES	1,813.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/570/0/21/10-09-2017/3

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. : 701006422328

Collection Ref. Code : 1821-91-008-7

Account ID : 7013530000-5

Customer Name : CANOY,JOY

Meter Number : 538157 GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,654.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70135300005

BC05/460.0/570/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135211947534

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746131

13536300000

Date : 10-09-2017

BC05/460.0/610/0344615/3

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

Account ID : 1353630000-0

Collection Ref. Code : 1817-18-056-8

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

Name : AUZA,ROSENDO

Premise Address: JAGOBIAO-MANDAWE CITY

Billing Address: JAGOBIAO-MANDAWE CITY

TIN :

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

Meter No	:	500577 GS6	Pole No	:	0344615
Serial No	:	67019161	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4880
Period From	:	09-08-2017	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

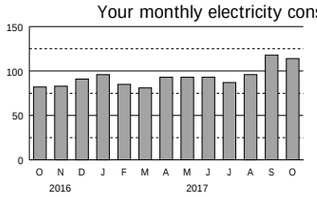
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		160.20
CURRENT BILL - OCTOBER 2017		1,233.37
TOTAL AMOUNT DUE		2,519.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.37		
Less : VAT	90.78		
Amount Net of VAT	1,142.59		
Less: BIR 2306	37.82		
BIR 2307	21.57	VATable Sales	1,073.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,083.20	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,173.98	TOTAL SALES	1,233.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/610/0/21/10-09-2017/3

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. : 135211947534

Collection Ref. Code : 1817-18-056-8

Account ID : 1353630000-0

Customer Name : AUZA,ROSENDO

Meter Number : 500577 GS6

Period : Sep 2017

Premise Address: JAGOBIAO-MANDAWE CITY

Billing Address: JAGOBIAO-MANDAWE CITY

TOTAL AMOUNT DUE : 2,519.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13536300000

BC05/460.0/610/0/21/10-09-2017/3

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335867672477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746086

33536300008

Date : 10-09-2017

BC05/460.0/620/0396865/3

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

Account ID : 3353630000-8

Collection Ref. Code : 1817-18-074-6

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

Name : ESPINOSA,CARMELITA

Premise Address: JAGUBIAO-MANDAUE

Billing Address: JAGUBIAO-MANDAUE

TIN :

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

Meter No	:	271327GS6	Pole No	:	0396865
Serial No	:	46331280	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10966
Period From	:	09-08-2017	Prev Rdg	:	10814
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

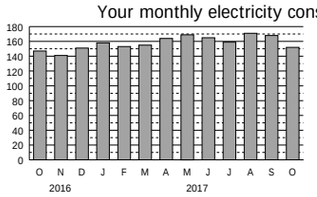
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		213.63
CURRENT BILL - OCTOBER 2017		1,644.73
TOTAL AMOUNT DUE		3,454.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.73		
Less : VAT	121.05		
Amount Net of VAT	1,523.68		
Less: BIR 2306	50.43		
BIR 2307	28.77	VATable Sales	1,431.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,444.48	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,565.53	TOTAL SALES	1,644.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/620/0/21/10-09-2017/3

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. : 335867672477

Collection Ref. Code : 1817-18-074-6

Account ID : 3353630000-8

Customer Name : ESPINOSA,CARMELITA

Meter Number : 271327GS6

Period : Sep 2017

Premise Address: JAGUBIAO-MANDAUE

Billing Address: JAGUBIAO-MANDAUE

TOTAL AMOUNT DUE : 3,454.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33536300008

BC05/460.0/620/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683963602711

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

68386300005

BILLING STATEMENT

1011745969

Date : 10-09-2017

BC05/460.0/630/0396865/3

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

Account ID : 6838630000-5

Collection Ref. Code : 1829-60-626-3

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

Name : ABASOLO,JOSEPHINE Y

Premise Address: E.C.S.,SITIO LOURDES JAGOBIAO
Billing Address: E.C.S.,SITIO LOURDES JAGOBIAO

TIN :

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

Meter No	:	437046GS6	Pole No	:	0396865
Serial No	:	60716637	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6862
Period From	:	09-08-2017	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	510	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

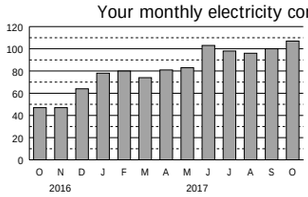
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		149.99
CURRENT BILL - OCTOBER 2017		1,154.20
TOTAL AMOUNT DUE		2,194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.20		
Less : VAT	84.84		
Amount Net of VAT	1,069.36		
Less: BIR 2306	35.35		
BIR 2307	20.18	VATable Sales	1,004.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	1,013.83	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,098.67	TOTAL SALES	1,154.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/630/0/21/10-09-2017/3

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. : 683963602711

Collection Ref. Code : 1829-60-626-3
Account ID : 6838630000-5
Customer Name : ABASOLO,JOSEPHINE Y
Meter Number : 437046GS6
Period : Sep 2017

Premise Address: E.C.S.,SITIO LOURDES JAGOBIAO
Billing Address: E.C.S.,SITIO LOURDES JAGOBIAO

TOTAL AMOUNT DUE : 2,194.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68386300005

BC05/460.0/630/0/21/10-09-2017/3

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666740195154

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745445

66647300004

Date : 10-09-2017

BC05/460.0/690/0396886/3

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

Account ID : 6664730000-4

Collection Ref. Code : 1833-26-581-5

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

Name : JABAS,LETY A

Premise Address: ECS JAGOBIAO, MANDAUE CITY
Billing Address: ECS JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	488787GS6	Pole No	:	0396886
Serial No	:	67100317	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11125
Period From	:	09-08-2017	Prev Rdg	:	11082
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

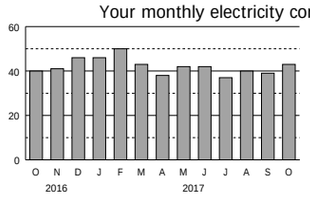
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		45.71
CURRENT BILL - OCTOBER 2017		286.75
TOTAL AMOUNT DUE		507.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.75		
Less : VAT	20.34		
Amount Net of VAT	266.41		
Less: BIR 2306	8.49		
BIR 2307	4.85	VATable Sales	241.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.37
Amount Due	253.07	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	273.41	TOTAL SALES	286.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/690/0/21/10-09-2017/3

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. : 666740195154

Collection Ref. Code : 1833-26-581-5
Account ID : 6664730000-4
Customer Name : JABAS,LETY A
Meter Number : 488787GS6
Period : Sep 2017

Premise Address: ECS JAGOBIAO, MANDAUE CITY
Billing Address: ECS JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 507.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66647300004

BC05/460.0/690/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300364856467

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011744981

30003881650

Date : 10-09-2017

BC05/460.0/705/0396900/3

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

Account ID : 3000388165-0

Collection Ref. Code : 1865-24-419-8

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

Name : ARO,MELCHOR SAYSON

Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1163783	Pole No	:	0396900
Serial No	:	40119562	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	475
Period From	:	09-08-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	113	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

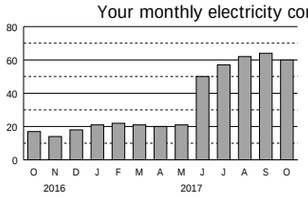
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.08
CURRENT BILL - OCTOBER 2017		463.98
TOTAL AMOUNT DUE		1,019.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.98		
Less : VAT	33.39		
Amount Net of VAT	430.59		
Less: BIR 2306	13.90		
BIR 2307	7.94	VATable Sales	394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	408.75	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	442.14	TOTAL SALES	463.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/705/0/21/10-09-2017/3

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. : 300364856467

Collection Ref. Code : 1865-24-419-8
Account ID : 3000388165-0
Customer Name : ARO,MELCHOR SAYSON
Meter Number : MTR1163783
Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,019.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30003881650

BC05/460.0/705/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838179507625

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746353

83866300003

Date : 10-09-2017

BC05/460.0/720/0396914/3

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

Account ID : 8386630000-3

Collection Ref. Code : 1809-79-875-2

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

Name : BARORO,JULIE ONGIE

Premise Address: SITIO LOURDES ECS Mandaue City
Billing Address: SITIO LOURDES ECS Mandaue City

TIN :

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

Meter No	:	MTR1182382	Pole No	:	0396914
Serial No	:	40128359	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2071
Period From	:	09-08-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

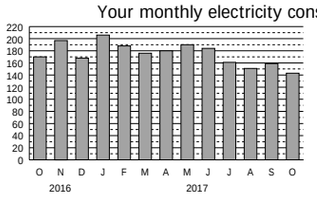
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		201.03
CURRENT BILL - OCTOBER 2017		1,547.86
TOTAL AMOUNT DUE		3,258.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.86		
Less : VAT	113.95		
Amount Net of VAT	1,433.91		
Less: BIR 2306	47.49		
BIR 2307	27.07	VATable Sales	1,346.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,359.35	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,473.30	TOTAL SALES	1,547.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/720/0/21/10-09-2017/3

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. : 838179507625

Collection Ref. Code : 1809-79-875-2
Account ID : 8386630000-3
Customer Name : BARORO,JULIE ONGIE
Meter Number : MTR1182382
Period : Sep 2017

Premise Address: SITIO LOURDES ECS Mandaue City
Billing Address: SITIO LOURDES ECS Mandaue City

TOTAL AMOUNT DUE : 3,258.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83866300003

BC05/460.0/720/0/21/10-09-2017/3

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031100881181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746198

03186300004

Date : 10-09-2017

BC05/460.0/750/0396914/3

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

Account ID : 0318630000-4

Collection Ref. Code : 1819-68-980-8

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

Name : BACUS,INOCENCIO JR. F

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1182503	Pole No	:	0396914
Serial No	:	40128480	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7697
Period From	:	09-08-2017	Prev Rdg	:	7101
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	590	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

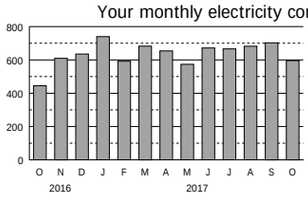
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,033.46
Transmission Charge	0.3503/kWh	208.78
System Loss Charge	0.7535/kWh	449.09
Sub-Total		3,691.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,546.00	150.92
Sub-Total		204.18
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		209.63
Transmission		2.44
System Loss		28.85
Distribution		205.24
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		836.94
CURRENT BILL - OCTOBER 2017		6,442.78
TOTAL AMOUNT DUE		13,988.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 7,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.78		
Less : VAT	474.03		
Amount Net of VAT	5,968.75		
Less: BIR 2306	197.51		
BIR 2307	112.68	VATable Sales	5,605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.91
Amount Due	5,658.56	VAT Zero Rated Sales	0.00
Add : VAT	474.03	VAT Amount	474.03
TOTAL AMOUNT DUE	6,132.59	TOTAL SALES	6,442.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/750/0/21/10-09-2017/3

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. : 031100881181

Collection Ref. Code : 1819-68-980-8

Account ID : 0318630000-4

Customer Name : BACUS,INOCENCIO JR. F

Meter Number : MTR1182503

Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 13,988.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03186300004

BC05/460.0/750/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131937469797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745976

13186300003

Date : 10-09-2017

BC05/460.0/760/0396914/3

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

Account ID : 1318630000-3

Collection Ref. Code : 1819-68-989-1

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

Name : BACUS,RAY ARTHUR M

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185513	Pole No	:	0396914
Serial No	:	40131490	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1464
Period From	:	09-08-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	340	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

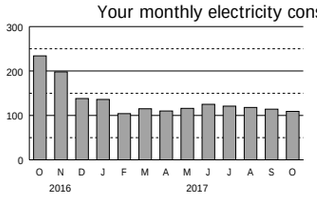
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		153.20
CURRENT BILL - OCTOBER 2017		1,179.53
TOTAL AMOUNT DUE		2,409.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,301.56

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.53		
Less : VAT	86.82		
Amount Net of VAT	1,092.71		
Less: BIR 2306	36.17		
BIR 2307	20.63	VATable Sales	1,026.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,035.91	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,122.73	TOTAL SALES	1,179.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/760/0/21/10-09-2017/3

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. : 131937469797

Collection Ref. Code : 1819-68-989-1
Account ID : 1318630000-3
Customer Name : BACUS,RAY ARTHUR M
Meter Number : MTR1185513
Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,409.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13186300003

BC05/460.0/760/0/21/10-09-2017/3

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014587159702

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745526

01496300003

Date : 10-09-2017

BC05/460.0/780/0396921/3

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

Account ID : 0149630000-3

Collection Ref. Code : 1839-31-116-9

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

Name : LIGARAY,FELIX COMA

Premise Address: ECS SITIO LOURDES JAGOBIAO, MANDAUE CITY
Billing Address: ECS SITIO LOURDES JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1049033	Pole No	:	0396921
Serial No	:	125287815	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3739
Period From	:	09-08-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

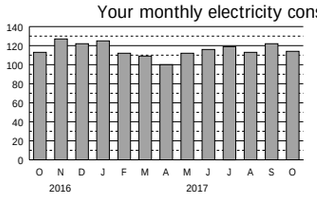
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		160.27
CURRENT BILL - OCTOBER 2017		1,233.98
TOTAL AMOUNT DUE		2,547.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.98		
Less : VAT	90.85		
Amount Net of VAT	1,143.13		
Less: BIR 2306	37.85		
BIR 2307	21.58	VATable Sales	1,073.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,083.70	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,174.55	TOTAL SALES	1,233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/780/0/21/10-09-2017/3

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. : 014587159702

Collection Ref. Code : 1839-31-116-9
Account ID : 0149630000-3
Customer Name : LIGARAY,FELIX COMA
Meter Number : MTR1049033
Period : Sep 2017

Premise Address: ECS SITIO LOURDES JAGOBIAO, MANDAUE CITY
Billing Address: ECS SITIO LOURDES JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,547.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01496300003

BC05/460.0/780/0/21/10-09-2017/3

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463691592859

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

BILLING STATEMENT

1011745308

46376300003

Date : 10-09-2017

BC05/460.0/790/0344615/3

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

Account ID : 4637630000-3

Collection Ref. Code : 1829-53-653-2

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

Name : LIGARAY,MARY CATHERINE J

Premise Address: SITIO LOURDES ECS JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	266029GS6	Pole No	:	0344615
Serial No	:	47218972	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17833
Period From	:	09-08-2017	Prev Rdg	:	17738
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

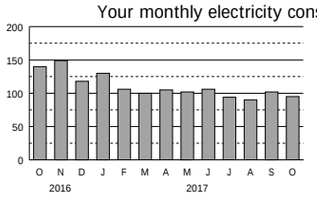
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		128.81
CURRENT BILL - OCTOBER 2017		972.67
TOTAL AMOUNT DUE		2,068.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.67		
Less : VAT	71.20		
Amount Net of VAT	901.47		
Less: BIR 2306	29.67		
BIR 2307	16.96	VATable Sales	843.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	854.84	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	926.04	TOTAL SALES	972.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/790/0/21/10-09-2017/3

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. : 463691592859

Collection Ref. Code : 1829-53-653-2
Account ID : 4637630000-3
Customer Name : LIGARAY,MARY CATHERINE J
Meter Number : 266029GS6
Period : Sep 2017

Premise Address: SITIO LOURDES ECS JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,068.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46376300003

BC05/460.0/790/0/21/10-09-2017/3

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711898284524

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745382

71195300000

Date : 10-09-2017

BC05/460.0/810/0344615/3

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

Account ID : 7119530000-0

Collection Ref. Code : 1825-41-191-3

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

Name : CUBELO,ELISA C.

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	334194GS6	Pole No	:	0344615
Serial No	:	45594364	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	22372
Period From	:	09-08-2017	Prev Rdg	:	21962
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

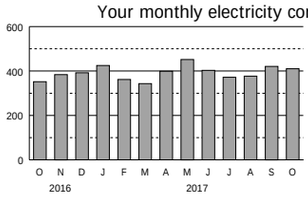
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,086.78
Transmission Charge	0.3503/kWh	143.62
System Loss Charge	0.7535/kWh	308.94
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,515.50	90.31
Sub-Total		126.95
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		144.21
Transmission		1.68
System Loss		19.86
Distribution		141.38
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		574.28
CURRENT BILL - OCTOBER 2017		4,418.71
TOTAL AMOUNT DUE		8,934.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.71		
Less : VAT	324.67		
Amount Net of VAT	4,094.04		
Less: BIR 2306	135.29		
BIR 2307	77.27	VATable Sales	3,844.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.61
Amount Due	3,881.48	VAT Zero Rated Sales	0.00
Add : VAT	324.67	VAT Amount	324.67
TOTAL AMOUNT DUE	4,206.15	TOTAL SALES	4,418.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/810/0/21/10-09-2017/3

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. : 711898284524

Collection Ref. Code : 1825-41-191-3
Account ID : 7119530000-0
Customer Name : CUBELO,ELISA C.
Meter Number : 334194GS6
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 8,934.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71195300000

BC05/460.0/810/0/21/10-09-2017/3

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415086107878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745587

41557300005

Date : 10-09-2017

BC05/460.0/850/0396921/3

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

Account ID : 4155730000-5

Collection Ref. Code : 1833-42-155-8

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

Name : SOTTO,VERONICA V.

Premise Address: E.C.S. JAGOBIAO MANDAUE CITY
Billing Address: E.C.S. JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1189171	Pole No	:	0396921
Serial No	:	40135148	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1935
Period From	:	09-08-2017	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	350	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

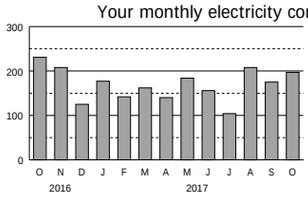
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.84
CURRENT BILL - OCTOBER 2017		2,176.29
TOTAL AMOUNT DUE		4,138.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.29		
Less : VAT	161.68		
Amount Net of VAT	2,014.61		
Less: BIR 2306	67.37		
BIR 2307	38.08	VATable Sales	1,894.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.16
Amount Due	1,909.16	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,070.84	TOTAL SALES	2,176.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/850/0/21/10-09-2017/3

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. : 415086107878

Collection Ref. Code : 1833-42-155-8
Account ID : 4155730000-5
Customer Name : SOTTO,VERONICA V.
Meter Number : MTR1189171
Period : Sep 2017

Premise Address: E.C.S. JAGOBIAO MANDAUE CITY
Billing Address: E.C.S. JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,138.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41557300005

BC05/460.0/850/0/21/10-09-2017/3

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116925384488

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745533

11655300009

Date : 10-09-2017

BC05/460.0/870/0344622/3

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

Account ID : 1165530000-9

Collection Ref. Code : 1831-59-527-3

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

Name : CIRILO,MA. BELEN B

Premise Address: SITIO LOURDES, LOWER JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES, LOWER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1189187	Pole No	:	0344622
Serial No	:	40135164	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1934
Period From	:	09-08-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	690	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

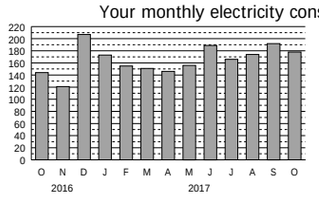
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.97
CURRENT BILL - OCTOBER 2017		1,969.09
TOTAL AMOUNT DUE		6,042.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 4,071.12

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.09		
Less : VAT	146.38		
Amount Net of VAT	1,822.71		
Less: BIR 2306	60.99		
BIR 2307	34.45	VATable Sales	1,714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.59
Amount Due	1,727.27	VAT Zero Rated Sales	0.00
Add : VAT	146.38	VAT Amount	146.38
TOTAL AMOUNT DUE	1,873.65	TOTAL SALES	1,969.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/870/0/21/10-09-2017/3

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. : 116925384488

Collection Ref. Code : 1831-59-527-3
Account ID : 1165530000-9
Customer Name : CIRILO,MA. BELEN B
Meter Number : MTR1189187
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES, LOWER JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES, LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 6,042.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

11655300009

BC05/460.0/870/0/21/10-09-2017/3

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825521994858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745770

82536300005

Date : 10-09-2017

BC05/460.0/880/0396921/3

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

Account ID : 8253630000-5

Collection Ref. Code : 1817-18-008-8

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

Name : CASQUEJO,LUCIA

Premise Address: ECS JAGOBIAO-MANDAUE

Billing Address: ECS JAGOBIAO-MANDAUE

TIN :

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

Meter No	:	MTR1188859	Pole No	:	0396921
Serial No	:	40134836	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2263
Period From	:	09-08-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

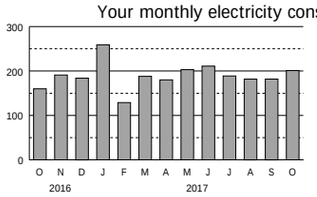
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		281.17
CURRENT BILL - OCTOBER 2017		2,163.29
TOTAL AMOUNT DUE		4,120.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,054.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.29		
Less : VAT	158.82		
Amount Net of VAT	2,004.47		
Less: BIR 2306	66.18		
BIR 2307	37.83	VATable Sales	1,882.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	1,900.46	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,059.28	TOTAL SALES	2,163.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/880/0/21/10-09-2017/3

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. : 825521994858

Collection Ref. Code : 1817-18-008-8

Account ID : 8253630000-5

Customer Name : CASQUEJO,LUCIA

Meter Number : MTR1188859

Period : Sep 2017

Premise Address: ECS JAGOBIAO-MANDAUE

Billing Address: ECS JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 4,120.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82536300005

BC05/460.0/880/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583313141393

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

BILLING STATEMENT

1011746100

58396300004

Date : 10-09-2017

BC05/460.0/930/0396935/3

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

Account ID : 5839630000-4

Collection Ref. Code : 1839-26-941-3

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

Name : UNABIA,CESAR

Premise Address: ECS JAGOBIAO MANDAWE CITY
Billing Address: ECS JAGOBIAO MANDAWE CITY

TIN :

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

Meter No	:	MTR1186359	Pole No	:	0396935
Serial No	:	40132336	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2496
Period From	:	09-08-2017	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	50	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

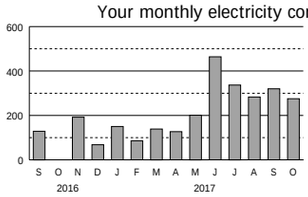
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,634.00	132.68
Sub-Total		157.25
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.43
CURRENT BILL - OCTOBER 2017		3,046.76
TOTAL AMOUNT DUE		6,479.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 3,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.76		
Less : VAT	226.63		
Amount Net of VAT	2,820.13		
Less: BIR 2306	94.43		
BIR 2307	53.31	VATable Sales	2,652.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.80
Amount Due	2,672.39	VAT Zero Rated Sales	0.00
Add : VAT	226.63	VAT Amount	226.63
TOTAL AMOUNT DUE	2,899.02	TOTAL SALES	3,046.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/930/0/21/10-09-2017/3

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. : 583313141393

Collection Ref. Code : 1839-26-941-3
Account ID : 5839630000-4
Customer Name : UNABIA,CESAR
Meter Number : MTR1186359
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAWE CITY
Billing Address: ECS JAGOBIAO MANDAWE CITY

TOTAL AMOUNT DUE : 6,479.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58396300004

BC05/460.0/930/0/21/10-09-2017/3

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261265391392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745253

26186300005

Date : 10-09-2017

BC05/460.0/960/0396431/3

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

Account ID : 2618630000-5

Collection Ref. Code : 1819-74-098-6

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

Name : MONTIANTO,ESTERLITA R

Premise Address: SITIO LOURDES-070 JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES-070 JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185470	Pole No	:	0396431
Serial No	:	40131447	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1051
Period From	:	09-08-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	224	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

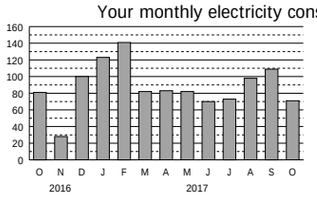
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 647.89	- 129.58
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		88.26
CURRENT BILL - OCTOBER 2017		626.57
TOTAL AMOUNT DUE		1,626.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.57		
Less : VAT	45.67		
Amount Net of VAT	580.90		
Less: BIR 2306	19.04		
BIR 2307	10.82	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.59
Amount Due	551.04	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	596.71	TOTAL SALES	626.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/960/0/21/10-09-2017/3

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. : 261265391392

Collection Ref. Code : 1819-74-098-6
Account ID : 2618630000-5
Customer Name : MONTIANTO,ESTERLITA R
Meter Number : MTR1185470
Period : Sep 2017

Premise Address: SITIO LOURDES-070 JAGOBIAO MANDAUE CITY
Billing Address: SITIO LOURDES-070 JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,626.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

26186300005

BC05/460.0/960/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522050719950

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

BILLING STATEMENT

1011745550

52206300007

Date : 10-09-2017

BC05/460.0/970/0396431/3

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

Account ID : 5220630000-7

Collection Ref. Code : 1841-27-818-1

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

Name : TIBON,JERRY B

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185529	Pole No	:	0396431
Serial No	:	40131506	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1863
Period From	:	09-08-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	125	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

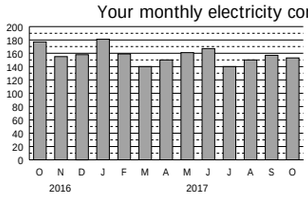
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		214.68
CURRENT BILL - OCTOBER 2017		1,652.51
TOTAL AMOUNT DUE		3,340.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.51		
Less : VAT	121.53		
Amount Net of VAT	1,530.98		
Less: BIR 2306	50.63		
BIR 2307	28.90	VATable Sales	1,437.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.15
Amount Due	1,451.45	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,572.98	TOTAL SALES	1,652.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/970/0/21/10-09-2017/3

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. : 522050719950

Collection Ref. Code : 1841-27-818-1
Account ID : 5220630000-7
Customer Name : TIBON,JERRY B
Meter Number : MTR1185529
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,340.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52206300007

BC05/460.0/970/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646012908422

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

64685300002

BILLING STATEMENT

1011746437

Date : 10-09-2017

BC05/460.0/980/0396424/3

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

Account ID : 6468530000-2

Collection Ref. Code : 1813-43-707-6

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

Name : LEDRIS,FELISA C.

Premise Address: SITIO .LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO .LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1189075	Pole No	:	0396424
Serial No	:	40135052	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1240
Period From	:	09-08-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	440	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

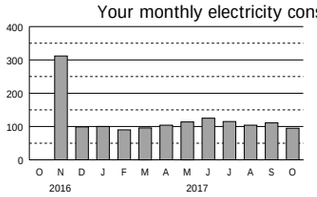
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 19.75
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		129.01
CURRENT BILL - OCTOBER 2017		974.47
TOTAL AMOUNT DUE		2,150.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.47		
Less : VAT	71.39		
Amount Net of VAT	903.08		
Less: BIR 2306	29.75		
BIR 2307	16.99	VATable Sales	845.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	856.34	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	927.73	TOTAL SALES	974.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/980/0/21/10-09-2017/3

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. : 646012908422

Collection Ref. Code : 1813-43-707-6
Account ID : 6468530000-2
Customer Name : LEDRIS,FELISA C.
Meter Number : MTR1189075
Period : Sep 2017

Premise Address: SITIO .LOURDES JAGOBIAO MANDAUE CITY
Billing Address: SITIO .LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,150.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64685300002

BC05/460.0/980/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625371161746

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745673

62536300007

Date : 10-09-2017

BC05/460.0/990/0396424/3

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

Account ID : 6253630000-7

Collection Ref. Code : 1817-17-986-1

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

Name : CALO,FLORENCIO

Premise Address: ECS HAGOBIAO MANDAUE CITY
Billing Address: ECS HAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1186302	Pole No	:	0396424
Serial No	:	40132279	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	946
Period From	:	09-08-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

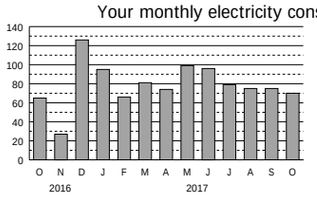
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 114.00
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.29
CURRENT BILL - OCTOBER 2017		611.13
TOTAL AMOUNT DUE		1,299.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.13		
Less : VAT	44.32		
Amount Net of VAT	566.81		
Less: BIR 2306	18.47		
BIR 2307	10.55	VATable Sales	524.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	537.79	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	582.11	TOTAL SALES	611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/990/0/21/10-09-2017/3

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. : 625371161746

Collection Ref. Code : 1817-17-986-1
Account ID : 6253630000-7
Customer Name : CALO,FLORENCIO
Meter Number : MTR1186302
Period : Sep 2017

Premise Address: ECS HAGOBIAO MANDAUE CITY
Billing Address: ECS HAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62536300007

BC05/460.0/990/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814468995134

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745378

81455300004

Date : 10-09-2017

BC05/460.0/1010/0396424/3

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

Account ID : 8145530000-4

Collection Ref. Code : 1823-59-998-2

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

Name : LAURON,MA TERESA

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1188310	Pole No	:	0396424
Serial No	:	40134287	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5581
Period From	:	09-08-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

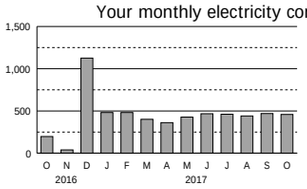
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,336.17
Transmission Charge	0.3503/kWh	160.79
System Loss Charge	0.7535/kWh	345.86
Sub-Total		2,842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,011.50	100.23
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		161.44
Transmission		1.87
System Loss		22.21
Distribution		158.20
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		642.67
CURRENT BILL - OCTOBER 2017		4,945.08
TOTAL AMOUNT DUE		9,956.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.08		
Less : VAT	363.25		
Amount Net of VAT	4,581.83		
Less: BIR 2306	151.34		
BIR 2307	86.48	VATable Sales	4,302.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.42
Amount Due	4,344.01	VAT Zero Rated Sales	0.00
Add : VAT	363.25	VAT Amount	363.25
TOTAL AMOUNT DUE	4,707.26	TOTAL SALES	4,945.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1010/0/21/10-09-2017/3

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. : 814468995134

Collection Ref. Code : 1823-59-998-2

Account ID : 8145530000-4

Customer Name : LAURON,MA TERESA

Meter Number : MTR1188310

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 9,956.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81455300004

BC05/460.0/1010/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225296151672

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

BILLING STATEMENT

1011746014

22536300001

Date : 10-09-2017

BC05/460.0/1050/0396942/3

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

Account ID : 2253630000-1

Collection Ref. Code : 1817-17-941-1

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

Name : CABRERA,MAUNILLO

Premise Address: HAGOBIAO MANDAUE CITY
Billing Address: HAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1182824	Pole No	:	0396942
Serial No	:	40128801	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2240
Period From	:	09-08-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

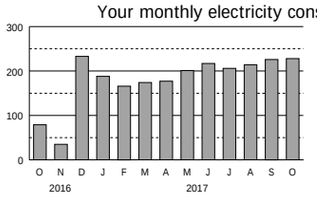
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		319.44
CURRENT BILL - OCTOBER 2017		2,457.90
TOTAL AMOUNT DUE		4,887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.90		
Less : VAT	180.63		
Amount Net of VAT	2,277.27		
Less: BIR 2306	75.26		
BIR 2307	42.98	VATable Sales	2,138.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.81
Amount Due	2,159.03	VAT Zero Rated Sales	0.00
Add : VAT	180.63	VAT Amount	180.63
TOTAL AMOUNT DUE	2,339.66	TOTAL SALES	2,457.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1050/0/21/10-09-2017/3

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. : 225296151672

Collection Ref. Code : 1817-17-941-1
Account ID : 2253630000-1
Customer Name : CABRERA,MAUNILLO
Meter Number : MTR1182824
Period : Sep 2017

Premise Address: HAGOBIAO MANDAUE CITY
Billing Address: HAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,887.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

22536300001

BC05/460.0/1050/0/21/10-09-2017/3

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124212145661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745768

12436300003

Date : 10-09-2017

BC05/460.0/1120/0396956/3

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

Account ID : 1243630000-3

Collection Ref. Code : 1817-17-023-6

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

Name : ELLEVERA,BENJAMIN SR DAGUS

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TIN :

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

Meter No	:	MTR1185260	Pole No	:	0396956
Serial No	:	40131237	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1775
Period From	:	09-08-2017	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

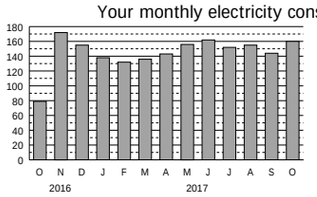
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		223.98
CURRENT BILL - OCTOBER 2017		1,723.13
TOTAL AMOUNT DUE		3,277.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.13		
Less : VAT	126.57		
Amount Net of VAT	1,596.56		
Less: BIR 2306	52.74		
BIR 2307	30.13	VATable Sales	1,499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.41
Amount Due	1,513.69	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,640.26	TOTAL SALES	1,723.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1120/0/21/10-09-2017/3

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. : 124212145661

Collection Ref. Code : 1817-17-023-6
Account ID : 1243630000-3
Customer Name : ELLEVERA,BENJAMIN SR DAGUS
Meter Number : MTR1185260
Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 3,277.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12436300003

BC05/460.0/1120/0/21/10-09-2017/3

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236481062555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23636300008

1011746291

Date : 10-09-2017

BC05/460.0/1140/0396956/3

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

Account ID : 2363630000-8

Collection Ref. Code : 1827-30-497-9

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

Name : TOLIDAS,DONELITA M

Premise Address: ECS JAGOBIAO MANDAUE
Billing Address: ECS JAGOBIAO MANDAUE

TIN :

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

Meter No	:	MTR1185526	Pole No	:	0396956
Serial No	:	40131503	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	602
Period From	:	09-08-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

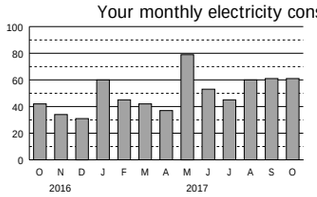
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 557.34	- 167.20
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		70.10
CURRENT BILL - OCTOBER 2017		470.80
TOTAL AMOUNT DUE		998.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.80		
Less : VAT	33.84		
Amount Net of VAT	436.96		
Less: BIR 2306	14.09		
BIR 2307	8.05	VATable Sales	400.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	414.82	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	448.66	TOTAL SALES	470.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1140/0/21/10-09-2017/3

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. : 236481062555

Collection Ref. Code : 1827-30-497-9
Account ID : 2363630000-8
Customer Name : TOLIDAS,DONELITA M
Meter Number : MTR1185526
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE
Billing Address: ECS JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 998.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23636300008

BC05/460.0/1140/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770773839119

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745555

77076300001

Date : 10-09-2017

BC05/460.0/1150/0396956/3

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

Account ID : 7707630000-1

Collection Ref. Code : 1819-30-533-3

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

Name : ACAIN,IRENE C.

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1187862	Pole No	:	0396956
Serial No	:	40133839	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	763
Period From	:	09-08-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	224	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

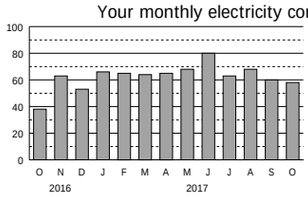
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		66.85
CURRENT BILL - OCTOBER 2017		449.25
TOTAL AMOUNT DUE		1,013.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.25		
Less : VAT	32.34		
Amount Net of VAT	416.91		
Less: BIR 2306	13.48		
BIR 2307	7.69	VATable Sales	382.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	395.74	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	428.08	TOTAL SALES	449.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1150/0/21/10-09-2017/3

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. : 770773839119

Collection Ref. Code : 1819-30-533-3

Account ID : 7707630000-1

Customer Name : ACAIN,IRENE C.

Meter Number : MTR1187862

Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

Billing Address: SITIO LOURDES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,013.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77076300001

BC05/460.0/1150/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024437711985

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745857

02436300004

Date : 10-09-2017

BC05/460.0/1160/0396956/3

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

Account ID : 0243630000-4

Collection Ref. Code : 1817-17-017-1

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

Name : LEONARDO,LUCIA T

Premise Address: SL 113 JAGOBIAO MANDAUE CITY
Billing Address: SL 113 JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185448	Pole No	:	0396956
Serial No	:	40131425	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1492
Period From	:	09-08-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

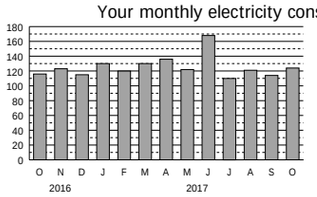
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.37
CURRENT BILL - OCTOBER 2017		1,369.62
TOTAL AMOUNT DUE		2,602.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.62		
Less : VAT	101.74		
Amount Net of VAT	1,267.88		
Less: BIR 2306	42.41		
BIR 2307	23.96	VATable Sales	1,192.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,201.51	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,303.25	TOTAL SALES	1,369.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1160/0/21/10-09-2017/3

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. : 024437711985

Collection Ref. Code : 1817-17-017-1
Account ID : 0243630000-4
Customer Name : LEONARDO,LUCIA T
Meter Number : MTR1185448
Period : Sep 2017

Premise Address: SL 113 JAGOBIAO MANDAUE CITY
Billing Address: SL 113 JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,602.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02436300004 BC05/460.0/1160/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566804822239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745494

56615566223

Date : 10-09-2017

BC05/460.0/1195/0396900/3

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

Account ID : 5661556622-3

Collection Ref. Code : 1857-69-860-6

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

Name : PRADO,ROSEMARIE CARAMELO

Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE

Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE

TIN :

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

Meter No	:	013532 EFS6	Pole No	:	0396900
Serial No	:	121451219	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4452
Period From	:	09-08-2017	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	111	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

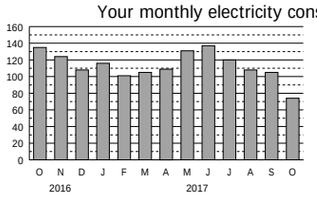
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.18
CURRENT BILL - OCTOBER 2017		691.64
TOTAL AMOUNT DUE		1,825.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.64		
Less : VAT	50.61		
Amount Net of VAT	641.03		
Less: BIR 2306	21.09		
BIR 2307	11.99	VATable Sales	596.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	607.95	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	658.56	TOTAL SALES	691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1195/0/21/10-09-2017/3

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. : 566804822239

Collection Ref. Code : 1857-69-860-6

Account ID : 5661556622-3

Customer Name : PRADO,ROSEMARIE CARAMELO

Meter Number : 013532 EFS6

Period : Sep 2017

Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE

Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE

TOTAL AMOUNT DUE : 1,825.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56615566223

BC05/460.0/1195/0/21/10-09-2017/3

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332285989486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745946

33296300008

Date : 10-09-2017

BC05/460.0/1200/0396900/3

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

Account ID : 3329630000-8

Collection Ref. Code : 1821-20-173-6

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

Name : QUIMBO,FELIX

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185071	Pole No	:	0396900
Serial No	:	40131048	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1062
Period From	:	09-08-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	455	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

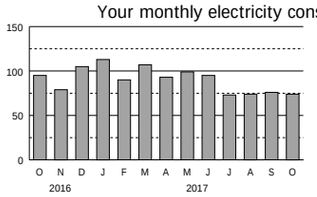
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 73.08
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.87
CURRENT BILL - OCTOBER 2017		697.84
TOTAL AMOUNT DUE		1,391.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.84		
Less : VAT	51.27		
Amount Net of VAT	646.57		
Less: BIR 2306	21.36		
BIR 2307	12.10	VATable Sales	601.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	613.11	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	664.38	TOTAL SALES	697.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1200/0/21/10-09-2017/3

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. : 332285989486

Collection Ref. Code : 1821-20-173-6
Account ID : 3329630000-8
Customer Name : QUIMBO,FELIX
Meter Number : MTR1185071
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,391.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33296300008

BC05/460.0/1200/0/21/10-09-2017/3

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440777951863

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746304

44076300001

Date : 10-09-2017

BC05/460.0/1215/0344566/3

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

Account ID : 4407630000-1

Collection Ref. Code : 1819-21-671-3

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

Name : ANTENERO,LORLYN L.

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	552619 GS6	Pole No	:	0344566
Serial No	:	69898019	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10236
Period From	:	09-08-2017	Prev Rdg	:	10012
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	824	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

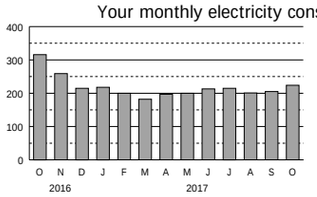
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		313.24
CURRENT BILL - OCTOBER 2017		2,409.62
TOTAL AMOUNT DUE		4,564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 4,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.62		
Less : VAT	176.90		
Amount Net of VAT	2,232.72		
Less: BIR 2306	73.72		
BIR 2307	42.14	VATable Sales	2,096.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,116.86	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,293.76	TOTAL SALES	2,409.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1215/0/21/10-09-2017/3

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. : 440777951863

Collection Ref. Code : 1819-21-671-3

Account ID : 4407630000-1

Customer Name : ANTENERO,LORLYN L.

Meter Number : 552619 GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,564.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44076300001 BC05/460.0/1215/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112739775941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745371

11266300000

Date : 10-09-2017

BC05/460.0/1220/0296500/3

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

Account ID : 1126630000-0

Collection Ref. Code : 1829-31-062-3

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

Name : VALLE,ALBERTO I

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1185416	Pole No	:	0296500
Serial No	:	40131393	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1358
Period From	:	09-08-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

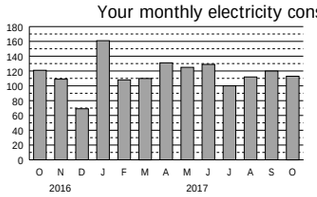
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.11
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,252.17
TOTAL AMOUNT DUE		2,544.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.17		
Less : VAT	93.17		
Amount Net of VAT	1,159.00		
Less: BIR 2306	38.81		
BIR 2307	21.91	VATable Sales	1,090.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,098.28	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,191.45	TOTAL SALES	1,252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1220/0/21/10-09-2017/3

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. : 112739775941

Collection Ref. Code : 1829-31-062-3
Account ID : 1126630000-0
Customer Name : VALLE,ALBERTO I
Meter Number : MTR1185416
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,544.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11266300000

BC05/460.0/1220/0/21/10-09-2017/3

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215091457882

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745584

21536300003

Date : 10-09-2017

BC05/460.0/1240/0296500/3

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

Account ID : 2153630000-3

Collection Ref. Code : 1817-17-836-9

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

Name : LACSON,CLEMENTE

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TIN :

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

Meter No	:	MTR1185258	Pole No	:	0296500
Serial No	:	40131235	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1313
Period From	:	09-08-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

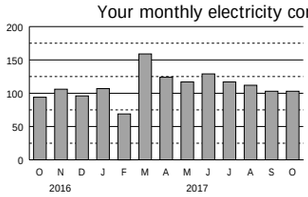
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 937.65	- 46.88
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		139.04
CURRENT BILL - OCTOBER 2017		1,049.27
TOTAL AMOUNT DUE		2,022.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.27		
Less : VAT	76.61		
Amount Net of VAT	972.66		
Less: BIR 2306	31.93		
BIR 2307	18.30	VATable Sales	910.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	922.43	VAT Zero Rated Sales	0.00
Add : VAT	76.61	VAT Amount	76.61
TOTAL AMOUNT DUE	999.04	TOTAL SALES	1,049.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1240/0/21/10-09-2017/3

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. : 215091457882

Collection Ref. Code : 1817-17-836-9

Account ID : 2153630000-3

Customer Name : LACSON,CLEMENTE

Meter Number : MTR1185258

Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 2,022.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

21536300003

BC05/460.0/1240/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430663475365

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745900

43053664926

Date : 10-09-2017

BC05/460.0/1260/0296500/3

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

Account ID : 4305366492-6

Collection Ref. Code : 1851-22-404-1

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

Name : VISMANOS,NORMA JALOP

Premise Address: 005 UPPER JAGOBIAO
Billing Address: 005 UPPER JAGOBIAO

TIN :

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

Meter No	:	MTR1185211	Pole No	:	0296500
Serial No	:	40131188	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1600
Period From	:	09-08-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

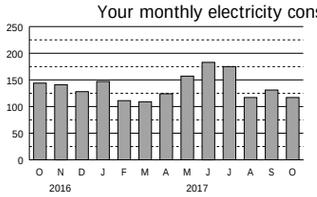
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		164.62
CURRENT BILL - OCTOBER 2017		1,267.66
TOTAL AMOUNT DUE		2,676.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.66		
Less : VAT	93.36		
Amount Net of VAT	1,174.30		
Less: BIR 2306	38.90		
BIR 2307	22.17	VATable Sales	1,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.26
Amount Due	1,113.23	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,206.59	TOTAL SALES	1,267.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1260/0/21/10-09-2017/3

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. : 430663475365

Collection Ref. Code : 1851-22-404-1
Account ID : 4305366492-6
Customer Name : VISMANOS,NORMA JALOP
Meter Number : MTR1185211
Period : Sep 2017

Premise Address: 005 UPPER JAGOBIAO
Billing Address: 005 UPPER JAGOBIAO

TOTAL AMOUNT DUE : 2,676.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

43053664926

BC05/460.0/1260/0/21/10-09-2017/3

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104261842436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745118

10407300002

Date : 10-09-2017

BC05/460.0/1300/0296493/3

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

Account ID : 1040730000-2

Collection Ref. Code : 1811-48-791-2

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

Name : SOCO,CHRISTOPHER U.

Premise Address: ABOVE NAT'L HI-SCH. JAGOBIAO MANDAUE CITY
Billing Address: ABOVE NAT'L HI-SCH. JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	400165GS6	Pole No	:	0296493
Serial No	:	2003217506	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	32289
Period From	:	09-08-2017	Prev Rdg	:	32126
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	350	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

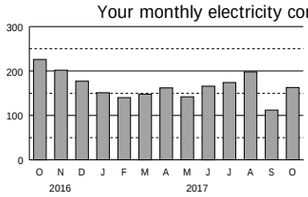
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		227.29
CURRENT BILL - OCTOBER 2017		1,747.36
TOTAL AMOUNT DUE		2,975.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.36		
Less : VAT	128.09		
Amount Net of VAT	1,619.27		
Less: BIR 2306	53.37		
BIR 2307	30.55	VATable Sales	1,520.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,535.35	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,663.44	TOTAL SALES	1,747.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1300/0/21/10-09-2017/3

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. : 104261842436

Collection Ref. Code : 1811-48-791-2
Account ID : 1040730000-2
Customer Name : SOCO,CHRISTOPHER U.
Meter Number : 400165GS6
Period : Sep 2017

Premise Address: ABOVE NAT'L HI-SCH. JAGOBIAO MANDAUE CITY
Billing Address: ABOVE NAT'L HI-SCH. JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,975.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10407300002

BC05/460.0/1300/0/21/10-09-2017/3

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974336678775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745815

97496300001

Date : 10-09-2017

BC05/460.0/1310/0296465/3

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

Account ID : 9749630000-1

Collection Ref. Code : 1839-48-266-4

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

Name : SOCO,CHRISTOPHER

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	312972GS6	Pole No	:	0296465
Serial No	:	48637784	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	15077
Period From	:	09-08-2017	Prev Rdg	:	14995
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	437	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

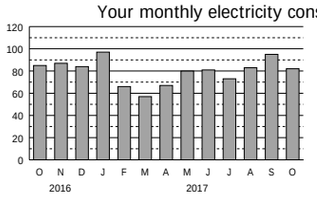
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 747.50	- 112.13
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 92.86
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		104.66
CURRENT BILL - OCTOBER 2017		759.30
TOTAL AMOUNT DUE		1,722.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.30		
Less : VAT	55.31		
Amount Net of VAT	703.99		
Less: BIR 2306	23.05		
BIR 2307	13.16	VATable Sales	654.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.35
Amount Due	667.78	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	723.09	TOTAL SALES	759.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1310/0/21/10-09-2017/3

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. : 974336678775

Collection Ref. Code : 1839-48-266-4
Account ID : 9749630000-1
Customer Name : SOCO,CHRISTOPHER
Meter Number : 312972GS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,722.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97496300001

BC05/460.0/1310/0/21/10-09-2017/3

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466922356201

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

BILLING STATEMENT

1011745466

46660076202

Date : 10-09-2017

BC05/460.0/1335/0296493/3

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

Account ID : 4666007620-2

Collection Ref. Code : 1865-35-203-9

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

Name : DEL POSO,SUE SHEENA CHRISTY PEREZ

Premise Address: UNIT 3 KARL'S TOWN I JAGOBIAO, MANDAUE CITY
Billing Address: UNIT 3 KARL'S TOWN I JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1169949	Pole No	:	0296493
Serial No	:	40081742	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3806
Period From	:	09-08-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	230	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

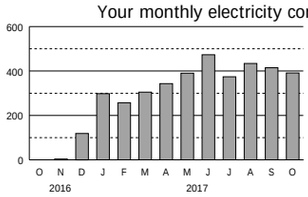
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,433.00	88.66
Sub-Total		123.60
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		547.99
CURRENT BILL - OCTOBER 2017		4,217.01
TOTAL AMOUNT DUE		8,650.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.01		
Less : VAT	309.95		
Amount Net of VAT	3,907.06		
Less: BIR 2306	129.15		
BIR 2307	73.75	VATable Sales	3,669.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.04
Amount Due	3,704.16	VAT Zero Rated Sales	0.00
Add : VAT	309.95	VAT Amount	309.95
TOTAL AMOUNT DUE	4,014.11	TOTAL SALES	4,217.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1335/0/21/10-09-2017/3

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. : 466922356201

Collection Ref. Code : 1865-35-203-9
Account ID : 4666007620-2
Customer Name : DEL POSO,SUE SHEENA CHRISTY PEREZ
Meter Number : MTR1169949
Period : Sep 2017

Premise Address: UNIT 3 KARL'S TOWN I JAGOBIAO, MANDAUE CITY
Billing Address: UNIT 3 KARL'S TOWN I JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 8,650.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46660076202

BC05/460.0/1335/0/21/10-09-2017/3

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594707035138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746337

59436300004

Date : 10-09-2017

BC05/460.0/1420/0296185/3

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

Account ID : 5943630000-4

Collection Ref. Code : 1817-17-704-4

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

Name : SOCO,CATALINO

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1008378	Pole No	:	0296185
Serial No	:	121573123	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2766
Period From	:	09-08-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

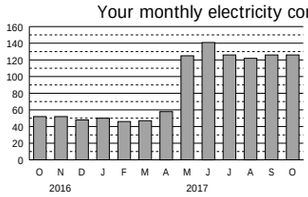
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		176.83
CURRENT BILL - OCTOBER 2017		1,361.14
TOTAL AMOUNT DUE		2,718.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.14		
Less : VAT	100.11		
Amount Net of VAT	1,261.03		
Less: BIR 2306	41.73		
BIR 2307	23.80	VATable Sales	1,184.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.72
Amount Due	1,195.50	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,295.61	TOTAL SALES	1,361.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1420/0/21/10-09-2017/3

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. : 594707035138

Collection Ref. Code : 1817-17-704-4
Account ID : 5943630000-4
Customer Name : SOCO,CATALINO
Meter Number : MTR1008378
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,718.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59436300004

BC05/460.0/1420/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720839222140

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745739

72008300005

Date : 10-09-2017

BC05/460.0/1480/0296465/3

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

Account ID : 7200830000-5

Collection Ref. Code : 1837-83-398-2

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

Name : ALILIN,EDUARDO REUYAN

Premise Address: JAGOBIAO MANDAUE CITY 00009I

Billing Address: JAGOBIAO MANDAUE CITY 00009I

TIN :

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

Meter No	:	300132SS3	Pole No	:	0296465
Serial No	:	28674845	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	60081
Period From	:	09-08-2017	Prev Rdg	:	59826
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	925	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

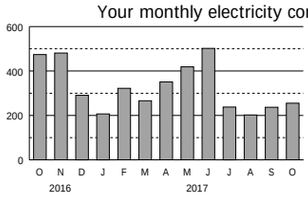
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		356.72
CURRENT BILL - OCTOBER 2017		2,744.15
TOTAL AMOUNT DUE		5,277.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.15		
Less : VAT	201.48		
Amount Net of VAT	2,542.67		
Less: BIR 2306	83.95		
BIR 2307	47.99	VATable Sales	2,387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,410.73	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,612.21	TOTAL SALES	2,744.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1480/0/21/10-09-2017/3

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. : 720839222140

Collection Ref. Code : 1837-83-398-2

Account ID : 7200830000-5

Customer Name : ALILIN,EDUARDO REUYAN

Meter Number : 300132SS3

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY 00009I

Billing Address: JAGOBIAO MANDAUE CITY 00009I

TOTAL AMOUNT DUE : 5,277.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72008300005

BC05/460.0/1480/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189548642504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18997300001

1011746064

Date : 10-09-2017

BC05/460.0/1510/0296444/3

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

Account ID : 1899730000-1

Collection Ref. Code : 1837-77-770-5

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

Name : ENRIQUEZ,MARIO

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	226496WS6	Pole No	:	0296444
Serial No	:	47835150	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	53666
Period From	:	09-08-2017	Prev Rdg	:	53160
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	535	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

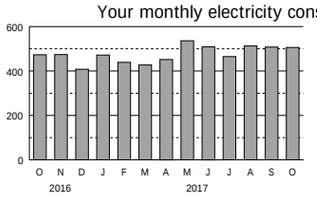
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,574.88
Transmission Charge	0.3503/kWh	177.22
System Loss Charge	0.7535/kWh	381.20
Sub-Total		3,133.30
Distribution Charges		
Distribution Charge	1.7506/kWh	885.63
Supply Charge	0.4118/kWh	208.33
Metering Charge	0.6989/kWh	353.57
	5.00/month	5.00
Sub-Total		1,452.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		154.45
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		177.93
Transmission		2.07
System Loss		24.49
Distribution		174.30
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.97
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	98.04
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.58
Sub-Total		708.13
CURRENT BILL - OCTOBER 2017(ESTIMATE)		5,448.41
TOTAL AMOUNT DUE		10,910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.41		
Less : VAT	400.17		
Amount Net of VAT	5,048.24		
Less: BIR 2306	166.75		
BIR 2307	95.28	VATable Sales	4,740.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.96
Amount Due	4,786.21	VAT Zero Rated Sales	0.00
Add : VAT	400.17	VAT Amount	400.17
TOTAL AMOUNT DUE	5,186.38	TOTAL SALES	5,448.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1510/0/21/10-09-2017/3

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. : 189548642504

Collection Ref. Code : 1837-77-770-5
Account ID : 1899730000-1
Customer Name : ENRIQUEZ,MARIO
Meter Number : 226496WS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 10,910.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18997300001

BC05/460.0/1510/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675718312731

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745836

67596300003

Date : 10-09-2017

BC05/460.0/1540/0296444/3

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

Account ID : 6759630000-3

Collection Ref. Code : 1843-24-614-7

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

Name : CUTANDA,MARIA PAZ B

Premise Address: HILLSIDE HOMES UPPER JAGOBIAO MANDAUE CITY
Billing Address: HILLSIDE HOMES UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1009215	Pole No	:	0296444
Serial No	:	121576009	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10863
Period From	:	09-08-2017	Prev Rdg	:	10535
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1038	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

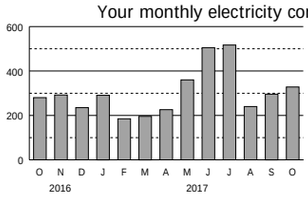
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		458.74
CURRENT BILL - OCTOBER 2017		3,529.15
TOTAL AMOUNT DUE		6,835.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.15		
Less : VAT	259.08		
Amount Net of VAT	3,270.07		
Less: BIR 2306	107.95		
BIR 2307	61.72	VATable Sales	3,070.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.66
Amount Due	3,100.40	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,359.48	TOTAL SALES	3,529.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1540/0/21/10-09-2017/3

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. : 675718312731

Collection Ref. Code : 1843-24-614-7
Account ID : 6759630000-3
Customer Name : CUTANDA,MARIA PAZ B
Meter Number : MTR1009215
Period : Sep 2017

Premise Address: HILLSIDE HOMES UPPER JAGOBIAO MANDAUE CITY
Billing Address: HILLSIDE HOMES UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 6,835.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67596300003

BC05/460.0/1540/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884678205588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746195

88436300003

Date : 10-09-2017

BC05/460.0/1580/0296395/3

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

Account ID : 8843630000-3

Collection Ref. Code : 1817-17-677-3

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

Name : SOCO,PROSPERIDAD

Premise Address: JAGOBIAO MANDAUE
Billing Address: JAGOBIAO MANDAUE

TIN :

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

Meter No	:	170170WS6	Pole No	:	0296395
Serial No	:	48442377	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18546
Period From	:	09-08-2017	Prev Rdg	:	18461
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

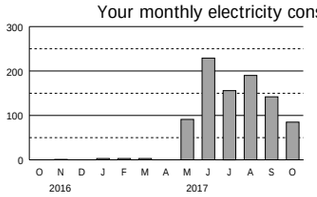
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 47.61
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.14
CURRENT BILL - OCTOBER 2017		840.19
TOTAL AMOUNT DUE		2,332.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.19		
Less : VAT	61.74		
Amount Net of VAT	778.45		
Less: BIR 2306	25.75		
BIR 2307	14.61	VATable Sales	727.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	738.09	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	799.83	TOTAL SALES	840.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1580/0/21/10-09-2017/3

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. : 884678205588

Collection Ref. Code : 1817-17-677-3
Account ID : 8843630000-3
Customer Name : SOCO,PROSPERIDAD
Meter Number : 170170WS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE
Billing Address: JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 2,332.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88436300003

BC05/460.0/1580/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283582348349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745999

28316300004

Date : 10-09-2017

BC05/460.0/1600/0296395/3

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

Account ID : 2831630000-4

Collection Ref. Code : 1841-45-038-3

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

Name : SOCO,MA. PROSPERIDAD M2 E

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	385500GS6	Pole No	:	0296395
Serial No	:	2003122754	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	16406
Period From	:	09-08-2017	Prev Rdg	:	16272
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.33	Registered	:	134
Conn Load	:	626	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

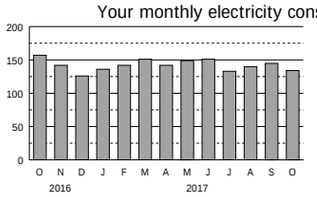
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.53
Transmission Charge	0.3503/kWh	46.98
System Loss Charge	0.7535/kWh	101.04
Sub-Total		830.55
Distribution Charges		
Distribution Charge	1.7506/kWh	234.76
Supply Charge	0.4118/kWh	55.22
Metering Charge	0.6989/kWh	93.72
	5.00/month	5.00
Sub-Total		388.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		47.16
Transmission		0.55
System Loss		6.48
Distribution		46.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.94
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.99
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.54
Sub-Total		188.35
CURRENT BILL - OCTOBER 2017		1,450.07
TOTAL AMOUNT DUE		2,974.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.07		
Less : VAT	106.68		
Amount Net of VAT	1,343.39		
Less: BIR 2306	44.46		
BIR 2307	25.36	VATable Sales	1,261.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.67
Amount Due	1,273.57	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,380.25	TOTAL SALES	1,450.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1600/0/21/10-09-2017/3

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. : 283582348349

Collection Ref. Code : 1841-45-038-3

Account ID : 2831630000-4

Customer Name : SOCO,MA. PROSPERIDAD M2 E

Meter Number : 385500GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,974.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28316300004 BC05/460.0/1600/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829989116003

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746006

82985300001

Date : 10-09-2017

BC05/460.0/1610/0296395/3

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

Account ID : 8298530000-1

Collection Ref. Code : 1841-44-896-6

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

Name : SOCO,MA. PROSPERIDAD M1 E

Premise Address: 028 UPPER JAGOBIAO MANDAUE CITY
Billing Address: 028 UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1184008	Pole No	:	0296395
Serial No	:	40129985	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	475
Period From	:	09-08-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	626	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

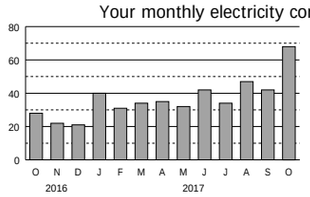
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		82.85
CURRENT BILL - OCTOBER 2017		585.02
TOTAL AMOUNT DUE		864.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.02		
Less : VAT	42.13		
Amount Net of VAT	542.89		
Less: BIR 2306	17.57		
BIR 2307	10.09	VATable Sales	502.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.72
Amount Due	515.23	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	557.36	TOTAL SALES	585.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1610/0/21/10-09-2017/3

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. : 829989116003

Collection Ref. Code : 1841-44-896-6
Account ID : 8298530000-1
Customer Name : SOCO,MA. PROSPERIDAD M1 E
Meter Number : MTR1184008
Period : Sep 2017

Premise Address: 028 UPPER JAGOBIAO MANDAUE CITY
Billing Address: 028 UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 864.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82985300001 BC05/460.0/1610/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484461263359

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745874

48436300007

Date : 10-09-2017

BC05/460.0/1640/0296423/3

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

Account ID : 4843630000-7

Collection Ref. Code : 1817-17-659-5

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

Name : JUDILLA,CLEMENTE

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TIN :

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

Meter No	:	8895 EES6	Pole No	:	0296423
Serial No	:	05728488	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9056
Period From	:	09-08-2017	Prev Rdg	:	8638
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

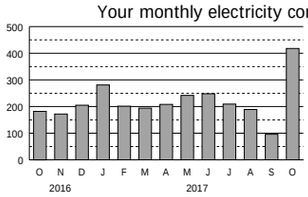
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		576.43
CURRENT BILL - OCTOBER 2017		4,423.73
TOTAL AMOUNT DUE		5,425.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.73		
Less : VAT	322.31		
Amount Net of VAT	4,101.42		
Less: BIR 2306	134.28		
BIR 2307	77.33	VATable Sales	3,847.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.12
Amount Due	3,889.81	VAT Zero Rated Sales	0.00
Add : VAT	322.31	VAT Amount	322.31
TOTAL AMOUNT DUE	4,212.12	TOTAL SALES	4,423.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1640/0/21/10-09-2017/3

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. : 484461263359

Collection Ref. Code : 1817-17-659-5

Account ID : 4843630000-7

Customer Name : JUDILLA,CLEMENTE

Meter Number : 8895 EES6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 5,425.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

48436300007

BC05/460.0/1640/0/21/10-09-2017/3

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682116425006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745940

68276300008

Date : 10-09-2017

BC05/460.0/1660/0296416/3

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

Account ID : 6827630000-8

Collection Ref. Code : 1829-48-290-4

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

Name : HALLER,NENETH A TM

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1017533	Pole No	:	0296416
Serial No	:	121757374	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1520
Period From	:	09-08-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

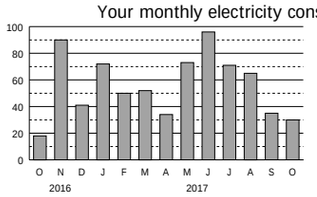
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		397.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.6044/kWh	18.13
System Loss Charge	0.7353/kWh	22.06
Sub-Total		192.88
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.68
Surcharge	0.02 of 397.50	7.95
Sub-Total		10.63
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		10.54
Transmission		0.21
System Loss		1.36
Distribution		10.90
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		42.79
CURRENT BILL - OCTOBER 2017		337.14
TOTAL AMOUNT DUE		734.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.14		
Less : VAT	24.46		
Amount Net of VAT	312.68		
Less: BIR 2306	10.20		
BIR 2307	5.92	VATable Sales	294.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.33
Amount Due	296.56	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	321.02	TOTAL SALES	337.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1660/0/21/10-09-2017/3

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. : 682116425006

Collection Ref. Code : 1829-48-290-4

Account ID : 6827630000-8

Customer Name : HALLER,NENETH A TM

Meter Number : MTR1017533

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 734.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68276300008

BC05/460.0/1660/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889436991014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011746385

88987300006

Date : 10-09-2017

BC05/460.0/1670/0296416/3

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

Account ID : 8898730000-6

Collection Ref. Code : 1837-18-239-6

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

Name : JADUCANA,CARLOSA B

Premise Address: JAGOBIAO, MANDAUE CITY

Billing Address: JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	466157 GS6	Pole No	:	0296416
Serial No	:	56567845	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8602
Period From	:	09-08-2017	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	740	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

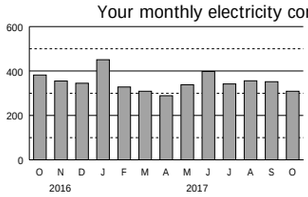
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		433.90
CURRENT BILL - OCTOBER 2017		3,340.18
TOTAL AMOUNT DUE		7,126.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.18		
Less : VAT	245.74		
Amount Net of VAT	3,094.44		
Less: BIR 2306	102.40		
BIR 2307	58.42	VATable Sales	2,906.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.16
Amount Due	2,933.62	VAT Zero Rated Sales	0.00
Add : VAT	245.74	VAT Amount	245.74
TOTAL AMOUNT DUE	3,179.36	TOTAL SALES	3,340.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1670/0/21/10-09-2017/3

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. : 889436991014

Collection Ref. Code : 1837-18-239-6

Account ID : 8898730000-6

Customer Name : JADUCANA,CARLOSA B

Meter Number : 466157 GS6

Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE CITY

Billing Address: JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,126.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88987300006

BC05/460.0/1670/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616161445706

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011745496

61677300008

Date : 10-09-2017

BC05/460.0/1680/0296416/3

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

Account ID : 6167730000-8

Collection Ref. Code : 1835-41-893-7

Customer Information----------

Name : JUDILLA,CHARLES M

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340360GS6	Pole No	:	0296416
Serial No	:	49607388	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	25580
Period From	:	09-08-2017	Prev Rdg	:	25349
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

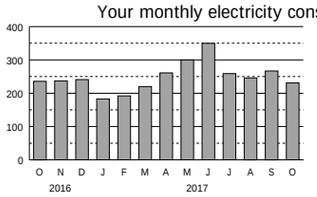
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		324.58
CURRENT BILL - OCTOBER 2017		2,498.82
TOTAL AMOUNT DUE		5,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.82		
Less : VAT	183.91		
Amount Net of VAT	2,314.91		
Less: BIR 2306	76.64		
BIR 2307	43.70	VATable Sales	2,174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.67
Amount Due	2,194.57	VAT Zero Rated Sales	0.00
Add : VAT	183.91	VAT Amount	183.91
TOTAL AMOUNT DUE	2,378.48	TOTAL SALES	2,498.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1680/0/21/10-09-2017/3

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. : 616161445706

Collection Ref. Code : 1835-41-893-7

Account ID : 6167730000-8

Customer Name : JUDILLA,CHARLES M

Meter Number : 340360GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,344.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61677300008

BC05/460.0/1680/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487586491978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746012

48776300005

Date : 10-09-2017

BC05/460.0/1730/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877630000-5

Collection Ref. Code : 1809-92-407-3

Customer Information----------

Name : NAYA,TOMMY V.

Premise Address: UPPER JAGOBIAO Mandaue City
Billing Address: UPPER JAGOBIAO Mandaue City

TIN :

Metering Information----------

Meter No	:	466144GS6	Pole No	:	0296024
Serial No	:	58808964	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3571
Period From	:	09-08-2017	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	335	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

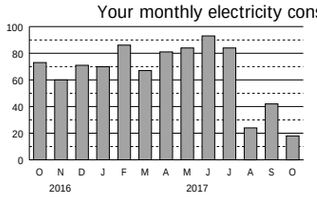
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.44
CURRENT BILL - OCTOBER 2017		21.97
TOTAL AMOUNT DUE		298.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.97		
Less : VAT	1.27		
Amount Net of VAT	20.70		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	19.95	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	21.22	TOTAL SALES	21.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1730/0/21/10-09-2017/3

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. : 487586491978

Collection Ref. Code : 1809-92-407-3
Account ID : 4877630000-5
Customer Name : NAYA,TOMMY V.
Meter Number : 466144GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO Mandaue City
Billing Address: UPPER JAGOBIAO Mandaue City

TOTAL AMOUNT DUE : 298.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48776300005

BC05/460.0/1730/0/21/10-09-2017/3

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281045905575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745912

28106300008

Date : 10-09-2017

BC05/460.0/1760/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810630000-8

Collection Ref. Code : 1841-23-296-3

Customer Information----------

Name : COMISO,GILBERT R

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452585GS6	Pole No	:	0296122
Serial No	:	80489760	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	22141
Period From	:	09-08-2017	Prev Rdg	:	21933
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	400	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

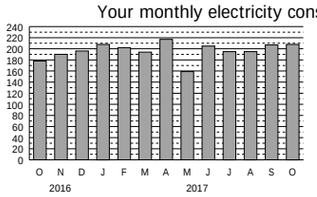
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		291.46
CURRENT BILL - OCTOBER 2017		2,242.94
TOTAL AMOUNT DUE		4,468.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.94		
Less : VAT	164.84		
Amount Net of VAT	2,078.10		
Less: BIR 2306	68.69		
BIR 2307	39.22	VATable Sales	1,951.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.62
Amount Due	1,970.19	VAT Zero Rated Sales	0.00
Add : VAT	164.84	VAT Amount	164.84
TOTAL AMOUNT DUE	2,135.03	TOTAL SALES	2,242.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1760/0/21/10-09-2017/3

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. : 281045905575

Collection Ref. Code : 1841-23-296-3

Account ID : 2810630000-8

Customer Name : COMISO,GILBERT R

Meter Number : 452585GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,468.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28106300008 BC05/460.0/1760/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186205530416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745985

18626300000

Date : 10-09-2017

BC05/460.0/1780/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862630000-0

Collection Ref. Code : 1839-77-008-2

Customer Information----------

Name : COMISO,GILBERT R

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195262WS6	Pole No	:	0296122
Serial No	:	45009425	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18676
Period From	:	09-08-2017	Prev Rdg	:	18586
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

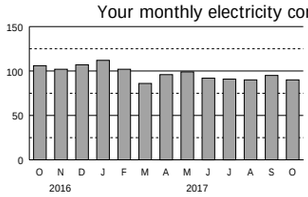
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		118.22
CURRENT BILL - OCTOBER 2017		875.45
TOTAL AMOUNT DUE		1,840.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.45		
Less : VAT	63.85		
Amount Net of VAT	811.60		
Less: BIR 2306	26.62		
BIR 2307	15.22	VATable Sales	757.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	769.76	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	833.61	TOTAL SALES	875.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1780/0/21/10-09-2017/3

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. : 186205530416

Collection Ref. Code : 1839-77-008-2

Account ID : 1862630000-0

Customer Name : COMISO,GILBERT R

Meter Number : 195262WS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,840.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18626300000

BC05/460.0/1780/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474398720453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745613

47467300001

Date : 10-09-2017

BC05/460.0/1790/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746730000-1

Collection Ref. Code : 1833-87-254-1

Customer Information----------

Name : COMISO,ARDEN R

Premise Address: SITIO SANTA THERESITA UPPER JAGOBIAO MANDAUE CITY

Billing Address: SITIO SANTA THERESITA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478883GS6	Pole No	:	0296122
Serial No	:	56264899	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4312
Period From	:	09-08-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	414	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

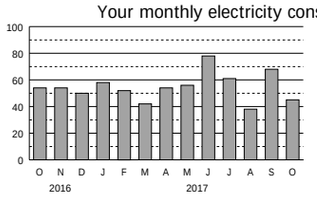
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.69
CURRENT BILL - OCTOBER 2017		307.77
TOTAL AMOUNT DUE		887.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.77		
Less : VAT	22.11		
Amount Net of VAT	285.66		
Less: BIR 2306	9.22		
BIR 2307	5.21	VATable Sales	259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	271.23	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	293.34	TOTAL SALES	307.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1790/0/21/10-09-2017/3

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. : 474398720453

Collection Ref. Code : 1833-87-254-1

Account ID : 4746730000-1

Customer Name : COMISO,ARDEN R

Meter Number : 478883GS6

Period : Sep 2017

Premise Address: SITIO SANTA THERESITA UPPER JAGOBIAO MANDAUE CITY

Billing Address: SITIO SANTA THERESITA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 887.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47467300001

BC05/460.0/1790/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605789110728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745079

60536300001

Date : 10-09-2017

BC05/460.0/1800/0296143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053630000-1

Collection Ref. Code : 1817-17-761-3

Customer Information----------

Name : COMISO,GILBERT

Premise Address: JAGOBIAO MANDAWE

Billing Address: JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	222392WS6	Pole No	:	0296143
Serial No	:	42534266	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	44862
Period From	:	09-08-2017	Prev Rdg	:	44392
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

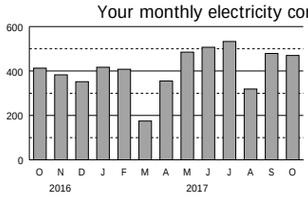
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,110.50	102.21
Sub-Total		144.21
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		658.05
CURRENT BILL - OCTOBER 2017		5,063.02
TOTAL AMOUNT DUE		10,173.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.02		
Less : VAT	371.92		
Amount Net of VAT	4,691.10		
Less: BIR 2306	154.97		
BIR 2307	88.54	VATable Sales	4,404.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.13
Amount Due	4,447.59	VAT Zero Rated Sales	0.00
Add : VAT	371.92	VAT Amount	371.92
TOTAL AMOUNT DUE	4,819.51	TOTAL SALES	5,063.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1800/0/21/10-09-2017/3

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. : 605789110728

Collection Ref. Code : 1817-17-761-3

Account ID : 6053630000-1

Customer Name : COMISO,GILBERT

Meter Number : 222392WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAWE

Billing Address: JAGOBIAO MANDAWE

TOTAL AMOUNT DUE : 10,173.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60536300001 BC05/460.0/1800/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070336063381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745502

07086300006

Date : 10-09-2017

BC05/460.0/1880/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708630000-6

Collection Ref. Code : 1819-60-440-3

Customer Information----------

Name : YBANEZ,SEVERINA P

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185866	Pole No	:	0296024
Serial No	:	40131843	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	445
Period From	:	09-08-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

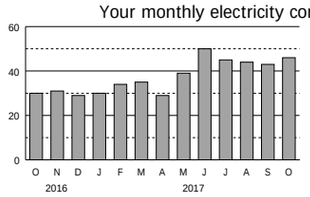
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		48.97
CURRENT BILL - OCTOBER 2017		307.48
TOTAL AMOUNT DUE		587.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.48		
Less : VAT	21.83		
Amount Net of VAT	285.65		
Less: BIR 2306	9.11		
BIR 2307	5.20	VATable Sales	258.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	271.34	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	293.17	TOTAL SALES	307.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1880/0/21/10-09-2017/3

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. : 070336063381

Collection Ref. Code : 1819-60-440-3
Account ID : 0708630000-6
Customer Name : YBANEZ,SEVERINA P
Meter Number : MTR1185866
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 587.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07086300006

BC05/460.0/1880/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826605536013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82626300006

BILLING STATEMENT

1011745854

Date : 10-09-2017

BC05/460.0/1890/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262630000-6

Collection Ref. Code : 1839-63-710-2

Customer Information----------

Name : COLIAO,REBECCA T

Premise Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188572	Pole No	:	0296024
Serial No	:	40134549	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	471
Period From	:	09-08-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

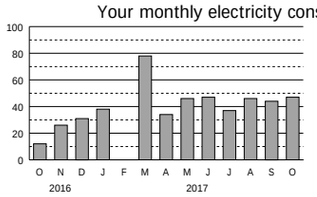
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.86
CURRENT BILL - OCTOBER 2017		321.63
TOTAL AMOUNT DUE		942.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	23.09		
Amount Net of VAT	298.54		
Less: BIR 2306	9.64		
BIR 2307	5.44	VATable Sales	270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.77
Amount Due	283.46	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	306.55	TOTAL SALES	321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1890/0/21/10-09-2017/3

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. : 826605536013

Collection Ref. Code : 1839-63-710-2
Account ID : 8262630000-6
Customer Name : COLIAO,REBECCA T
Meter Number : MTR1188572
Period : Aug 2017 to Sep 2017

Premise Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 942.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82626300006

BC05/460.0/1890/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540798792461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746056

54076300000

Date : 10-09-2017

BC05/460.0/1930/0296010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407630000-0

Collection Ref. Code : 1819-21-878-3

Customer Information----------

Name : JAMIO,MA. ANITA L.

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374889GS6	Pole No	:	0296010
Serial No	:	2003137713	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17925
Period From	:	09-08-2017	Prev Rdg	:	17796
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

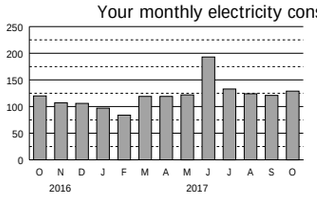
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		180.80
CURRENT BILL - OCTOBER 2017		1,391.50
TOTAL AMOUNT DUE		2,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.50		
Less : VAT	102.27		
Amount Net of VAT	1,289.23		
Less: BIR 2306	42.62		
BIR 2307	24.34	VATable Sales	1,210.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,222.27	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,324.54	TOTAL SALES	1,391.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1930/0/21/10-09-2017/3

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. : 540798792461

Collection Ref. Code : 1819-21-878-3
Account ID : 5407630000-0
Customer Name : JAMIO,MA. ANITA L.
Meter Number : 374889GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,696.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54076300000

BC05/460.0/1930/0/21/10-09-2017/3

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564099421614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745435

56436300000

Date : 10-09-2017

BC05/460.0/1940/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643630000-0

Collection Ref. Code : 1817-17-533-5

Customer Information----------

Name : NAYA,DOLORES V

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	129078WS6	Pole No	:	0296031
Serial No	:	72109284	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	41531
Period From	:	09-08-2017	Prev Rdg	:	41416
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	495	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

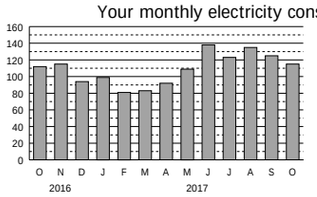
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		161.75
CURRENT BILL - OCTOBER 2017		1,245.32
TOTAL AMOUNT DUE		2,595.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.32		
Less : VAT	91.70		
Amount Net of VAT	1,153.62		
Less: BIR 2306	38.20		
BIR 2307	21.78	VATable Sales	1,083.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,093.64	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,185.34	TOTAL SALES	1,245.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1940/0/21/10-09-2017/3

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. : 564099421614

Collection Ref. Code : 1817-17-533-5

Account ID : 5643630000-0

Customer Name : NAYA,DOLORES V

Meter Number : 129078WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 2,595.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56436300000

BC05/460.0/1940/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798750147828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746469

79865300002

Date : 10-09-2017

BC05/460.0/1950/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986530000-2

Collection Ref. Code : 1843-86-047-3

Customer Information----------

Name : ARENAS,MARILYN YBANEZ

Premise Address: #047 STA. TERESITA JAGOBIAO,MANDAUE CITY

Billing Address: #047 STA. TERESITA JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2539 EVS6	Pole No	:	0296031
Serial No	:	05145071	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2445
Period From	:	09-08-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

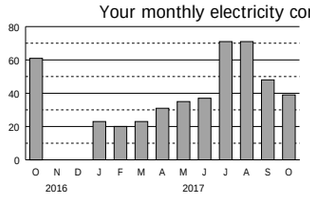
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.64
CURRENT BILL - OCTOBER 2017		224.28
TOTAL AMOUNT DUE		552.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.28		
Less : VAT	15.78		
Amount Net of VAT	208.50		
Less: BIR 2306	6.57		
BIR 2307	3.73	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	213.98	TOTAL SALES	224.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1950/0/21/10-09-2017/3

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. : 798750147828

Collection Ref. Code : 1843-86-047-3

Account ID : 7986530000-2

Customer Name : ARENAS,MARILYN YBANEZ

Meter Number : 2539 EVS6

Period : Sep 2017

Premise Address: #047 STA. TERESITA JAGOBIAO,MANDAUE CITY

Billing Address: #047 STA. TERESITA JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 552.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79865300002

BC05/460.0/1950/0/21/10-09-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590055952285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746223

59076300009

Date : 10-09-2017

BC05/460.0/1960/0296143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907630000-9

Collection Ref. Code : 1819-35-299-4

Customer Information----------

Name : ALBURO,VIRGINIA T

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149832WS6	Pole No	:	0296143
Serial No	:	45952869	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4059
Period From	:	09-08-2017	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

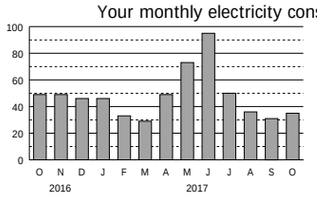
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.03
CURRENT BILL - OCTOBER 2017		204.52
TOTAL AMOUNT DUE		391.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.52		
Less : VAT	14.51		
Amount Net of VAT	190.01		
Less: BIR 2306	6.05		
BIR 2307	3.41	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	180.55	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	195.06	TOTAL SALES	204.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1960/0/21/10-09-2017/3

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. : 590055952285

Collection Ref. Code : 1819-35-299-4

Account ID : 5907630000-9

Customer Name : ALBURO,VIRGINIA T

Meter Number : 149832WS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 391.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59076300009

BC05/460.0/1960/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793532732916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746352

79386300002

Date : 10-09-2017

BC05/460.0/1970/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938630000-2

Collection Ref. Code : 1829-61-029-5

Customer Information----------

Name : CABALLES,EDUARDO E

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110731DS6	Pole No	:	0344524
Serial No	:	18264267	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	20578
Period From	:	09-08-2017	Prev Rdg	:	20294
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

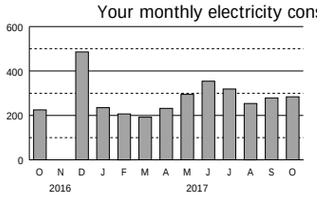
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		397.63
CURRENT BILL - OCTOBER 2017		3,059.48
TOTAL AMOUNT DUE		6,055.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.48		
Less : VAT	224.74		
Amount Net of VAT	2,834.74		
Less: BIR 2306	93.66		
BIR 2307	53.50	VATable Sales	2,661.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.89
Amount Due	2,687.58	VAT Zero Rated Sales	0.00
Add : VAT	224.74	VAT Amount	224.74
TOTAL AMOUNT DUE	2,912.32	TOTAL SALES	3,059.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1970/0/21/10-09-2017/3

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. : 793532732916

Collection Ref. Code : 1829-61-029-5
Account ID : 7938630000-2
Customer Name : CABALLES,EDUARDO E
Meter Number : 110731DS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 6,055.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79386300002

BC05/460.0/1970/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324338832261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745682

32487300009

Date : 10-09-2017

BC05/460.0/1990/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248730000-9

Collection Ref. Code : 1835-79-770-9

Customer Information----------

Name : MANATAD,ANTONIO S

Premise Address: NUMBER 050, STA. TERESITA CHAPEL JAGOBIAO MANDAUE CITY

Billing Address: NUMBER 050, STA. TERESITA CHAPEL JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123778WS6	Pole No	:	0344510
Serial No	:	73829587	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18889
Period From	:	09-08-2017	Prev Rdg	:	18653
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	398	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

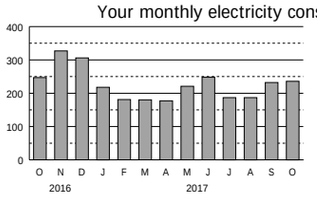
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		330.54
CURRENT BILL - OCTOBER 2017		2,543.22
TOTAL AMOUNT DUE		5,025.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.22		
Less : VAT	186.87		
Amount Net of VAT	2,356.35		
Less: BIR 2306	77.86		
BIR 2307	44.47	VATable Sales	2,212.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.67
Amount Due	2,234.02	VAT Zero Rated Sales	0.00
Add : VAT	186.87	VAT Amount	186.87
TOTAL AMOUNT DUE	2,420.89	TOTAL SALES	2,543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1990/0/21/10-09-2017/3

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. : 324338832261

Collection Ref. Code : 1835-79-770-9
Account ID : 3248730000-9
Customer Name : MANATAD,ANTONIO S
Meter Number : 123778WS6
Period : Sep 2017

Premise Address: NUMBER 050, STA. TERESITA CHAPEL JAGOBIAO MANDAUE CITY
Billing Address: NUMBER 050, STA. TERESITA CHAPEL JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,025.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32487300009

BC05/460.0/1990/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964256948971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745535

96436300006

Date : 10-09-2017

BC05/460.0/2010/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643630000-6

Collection Ref. Code : 1817-17-581-5

Customer Information----------

Name : MAGALE,CONCHITA MANATAD

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185160	Pole No	:	0296052
Serial No	:	40131137	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	820
Period From	:	09-08-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	466	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

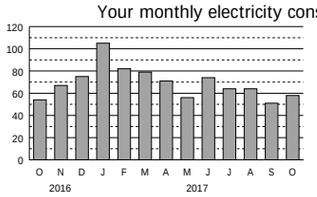
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.89
CURRENT BILL - OCTOBER 2017		458.56
TOTAL AMOUNT DUE		853.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.56		
Less : VAT	33.34		
Amount Net of VAT	425.22		
Less: BIR 2306	13.90		
BIR 2307	7.85	VATable Sales	390.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	403.47	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	436.81	TOTAL SALES	458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2010/0/21/10-09-2017/3

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. : 964256948971

Collection Ref. Code : 1817-17-581-5
Account ID : 9643630000-6
Customer Name : MAGALE,CONCHITA MANATAD
Meter Number : MTR1185160
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 853.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96436300006

BC05/460.0/2010/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924137597869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745916

92436300005

Date : 10-09-2017

BC05/460.0/2020/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243630000-5

Collection Ref. Code : 1817-17-158-5

Customer Information----------

Name : MANATAD,NICANOR

Premise Address: JAGOBIAO, MANDAUE
Billing Address: JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	513991 GS6	Pole No	:	0344552
Serial No	:	54655517	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	45438
Period From	:	09-08-2017	Prev Rdg	:	45281
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

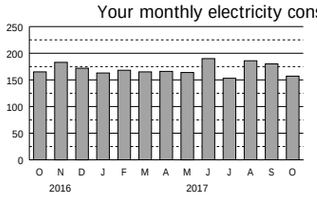
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		220.79
CURRENT BILL - OCTOBER 2017		1,700.22
TOTAL AMOUNT DUE		3,640.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.22		
Less : VAT	125.17		
Amount Net of VAT	1,575.05		
Less: BIR 2306	52.16		
BIR 2307	29.74	VATable Sales	1,479.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.62
Amount Due	1,493.15	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,618.32	TOTAL SALES	1,700.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2020/0/21/10-09-2017/3

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. : 924137597869

Collection Ref. Code : 1817-17-158-5
Account ID : 9243630000-5
Customer Name : MANATAD,NICANOR
Meter Number : 513991 GS6
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE
Billing Address: JAGOBIAO, MANDAUE

TOTAL AMOUNT DUE : 3,640.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92436300005

BC05/460.0/2020/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834820874784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746197

83436300004

Date : 10-09-2017

BC05/460.0/2030/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343630000-4

Collection Ref. Code : 1817-17-239-5

Customer Information----------

Name : MANATAD,ROLANDO

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	309117GS6	Pole No	:	0344510
Serial No	:	47553437	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9681
Period From	:	09-08-2017	Prev Rdg	:	9568
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

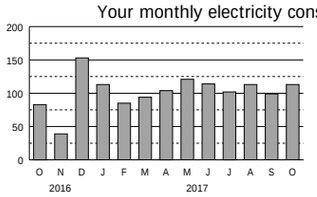
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		158.15
CURRENT BILL - OCTOBER 2017		1,216.69
TOTAL AMOUNT DUE		2,228.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.69		
Less : VAT	89.37		
Amount Net of VAT	1,127.32		
Less: BIR 2306	37.23		
BIR 2307	21.28	VATable Sales	1,058.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.78
Amount Due	1,068.81	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,158.18	TOTAL SALES	1,216.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2030/0/21/10-09-2017/3

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. : 834820874784

Collection Ref. Code : 1817-17-239-5

Account ID : 8343630000-4

Customer Name : MANATAD,ROLANDO

Meter Number : 309117GS6

Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 2,228.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436300004

BC05/460.0/2030/0/21/10-09-2017/3

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909761110430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745398

90907300009

Date : 10-09-2017

BC05/460.0/2040/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090730000-9

Collection Ref. Code : 1843-28-932-6

Customer Information----------

Name : MARAYAN,GINA S

Premise Address: 051 STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: 051 STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293307SS6	Pole No	:	0344524
Serial No	:	44830427	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	33396
Period From	:	09-08-2017	Prev Rdg	:	33081
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2655	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

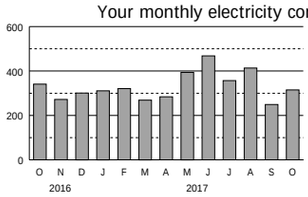
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		439.51
CURRENT BILL - OCTOBER 2017		3,379.48
Debit Adjustments		41.22
Payment Arrangement		2,018.31
TOTAL AMOUNT DUE		10,227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.48		
Less : VAT	247.80		
Amount Net of VAT	3,131.68		
Less: BIR 2306	103.26		
BIR 2307	59.09	VATable Sales	2,939.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.71
Amount Due	2,969.33	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,217.13	TOTAL SALES	3,379.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2040/0/21/10-09-2017/3

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. : 909761110430

Collection Ref. Code : 1843-28-932-6
Account ID : 9090730000-9
Customer Name : MARAYAN,GINA S
Meter Number : 293307SS6
Period : Sep 2017

Premise Address: 051 STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: 051 STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 10,227.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90907300009

BC05/460.0/2040/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162901219257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745195

16266300009

Date : 10-09-2017

BC05/460.0/2050/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626630000-9

Collection Ref. Code : 1829-35-353-5

Customer Information----------

Name : SOCO,LUDIVINA V

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374533GS6	Pole No	:	0344510
Serial No	:	2003137394	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17078
Period From	:	09-08-2017	Prev Rdg	:	17019
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

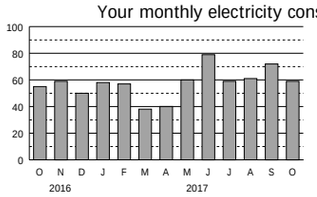
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.20
CURRENT BILL - OCTOBER 2017		458.82
TOTAL AMOUNT DUE		1,116.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.82		
Less : VAT	33.10		
Amount Net of VAT	425.72		
Less: BIR 2306	13.79		
BIR 2307	7.85	VATable Sales	390.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	404.08	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	437.18	TOTAL SALES	458.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2050/0/21/10-09-2017/3

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. : 162901219257

Collection Ref. Code : 1829-35-353-5

Account ID : 1626630000-9

Customer Name : SOCO,LUDIVINA V

Meter Number : 374533GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,116.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16266300009

BC05/460.0/2050/0/21/10-09-2017/3

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919281988335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745678

91970381629

Date : 10-09-2017

BC05/460.0/2055/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197038162-9

Collection Ref. Code : 1855-60-764-6

Customer Information----------

Name : MANATAD,CATALINA COGAY

Premise Address: TOMAS P. GO ST. JAGOBIAO, MANDAUE CITY
Billing Address: TOMAS P. GO ST. JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146918	Pole No	:	0296115
Serial No	:	85054676	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	842
Period From	:	09-08-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

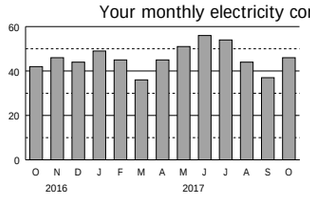
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		48.80
CURRENT BILL - OCTOBER 2017		305.95
TOTAL AMOUNT DUE		517.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.95		
Less : VAT	21.66		
Amount Net of VAT	284.29		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	270.08	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	291.74	TOTAL SALES	305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2055/0/21/10-09-2017/3

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. : 919281988335

Collection Ref. Code : 1855-60-764-6
Account ID : 9197038162-9
Customer Name : MANATAD,CATALINA COGAY
Meter Number : MTR1146918
Period : Sep 2017

Premise Address: TOMAS P. GO ST. JAGOBIAO, MANDAUE CITY
Billing Address: TOMAS P. GO ST. JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 517.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91970381629

BC05/460.0/2055/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801033498832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745016

80135300004

Date : 10-09-2017

BC05/460.0/2060/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013530000-4

Collection Ref. Code : 1821-91-044-3

Customer Information----------

Name : MANATAD,CELSO SOCO

Premise Address: HOUSE NO.063 STA.TERESITA UPPER JAGOBIAO
Billing Address: HOUSE NO.063 STA.TERESITA UPPER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	524333 RGS6	Pole No	:	0344524
Serial No	:	74588750	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7267
Period From	:	09-08-2017	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

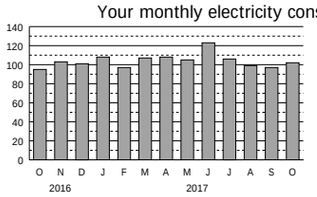
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 928.59	- 46.43
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		- 5.54
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		140.42
CURRENT BILL - OCTOBER 2017		1,063.47
TOTAL AMOUNT DUE		2,051.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.47		
Less : VAT	78.48		
Amount Net of VAT	984.99		
Less: BIR 2306	32.70		
BIR 2307	18.55	VATable Sales	923.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	933.74	VAT Zero Rated Sales	0.00
Add : VAT	78.48	VAT Amount	78.48
TOTAL AMOUNT DUE	1,012.22	TOTAL SALES	1,063.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2060/0/21/10-09-2017/3

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. : 801033498832

Collection Ref. Code : 1821-91-044-3
Account ID : 8013530000-4
Customer Name : MANATAD,CELSO SOCO
Meter Number : 524333 RGS6
Period : Sep 2017

Premise Address: HOUSE NO.063 STA.TERESITA UPPER JAGOBIAO
Billing Address: HOUSE NO.063 STA.TERESITA UPPER JAGOBIAO

TOTAL AMOUNT DUE : 2,051.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80135300004

BC05/460.0/2060/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444500854432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746367

44476300007

Date : 10-09-2017

BC05/460.0/2070/0344580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447630000-7

Collection Ref. Code : 1829-57-797-2

Customer Information----------

Name : CUIZON,GUILLERMA A

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452084GS6	Pole No	:	0344580
Serial No	:	67179930	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4781
Period From	:	09-08-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

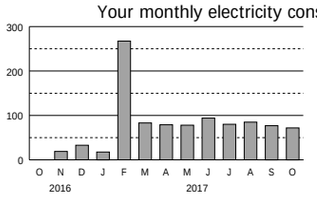
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 656.94	- 131.39
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		88.72
CURRENT BILL - OCTOBER 2017		628.46
TOTAL AMOUNT DUE		1,337.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.46		
Less : VAT	45.57		
Amount Net of VAT	582.89		
Less: BIR 2306	18.99		
BIR 2307	10.85	VATable Sales	539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	553.05	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	598.62	TOTAL SALES	628.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2070/0/21/10-09-2017/3

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. : 444500854432

Collection Ref. Code : 1829-57-797-2

Account ID : 4447630000-7

Customer Name : CUIZON,GUILLERMA A

Meter Number : 452084GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,337.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44476300007

BC05/460.0/2070/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874305354332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745849

87436300005

Date : 10-09-2017

BC05/460.0/2080/0344580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743630000-5

Collection Ref. Code : 1817-17-638-2

Customer Information----------

Name : BATE,BASILIA

Premise Address: JAGOBIAO, MANDAUE NR. CHAPEL
Billing Address: JAGOBIAO, MANDAUE NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	315649GS6	Pole No	:	0344580
Serial No	:	44497722	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1762
Period From	:	09-08-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

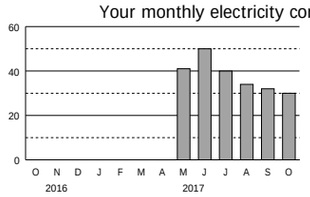
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.92
CURRENT BILL - OCTOBER 2017		126.52
TOTAL AMOUNT DUE		315.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	8.56		
Amount Net of VAT	117.96		
Less: BIR 2306	3.56		
BIR 2307	2.02	VATable Sales	100.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	120.94	TOTAL SALES	126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2080/0/21/10-09-2017/3

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. : 874305354332

Collection Ref. Code : 1817-17-638-2
Account ID : 8743630000-5
Customer Name : BATE,BASILIA
Meter Number : 315649GS6
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE NR. CHAPEL
Billing Address: JAGOBIAO, MANDAUE NR. CHAPEL

TOTAL AMOUNT DUE : 315.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87436300005

BC05/460.0/2080/0/21/10-09-2017/3

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631845496683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745881

63176300000

Date : 10-09-2017

BC05/460.0/2090/0344580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317630000-0

Collection Ref. Code : 1819-48-857-8

Customer Information----------

Name : BATE,RICARDO E

Premise Address: #061 UPPER JAGOBIAO MANDAUE CITY

Billing Address: #061 UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081784	Pole No	:	0344580
Serial No	:	40016029	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	719
Period From	:	09-08-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	424	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

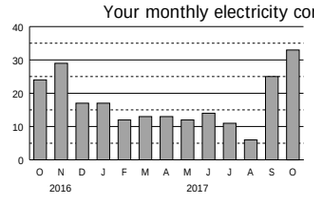
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.31
CURRENT BILL - OCTOBER 2017		186.45
TOTAL AMOUNT DUE		298.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.45		
Less : VAT	12.99		
Amount Net of VAT	173.46		
Less: BIR 2306	5.40		
BIR 2307	3.10	VATable Sales	154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	164.96	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	177.95	TOTAL SALES	186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2090/0/21/10-09-2017/3

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. : 631845496683

Collection Ref. Code : 1819-48-857-8

Account ID : 6317630000-0

Customer Name : BATE,RICARDO E

Meter Number : MTR1081784

Period : Aug 2017 to Sep 2017

Premise Address: #061 UPPER JAGOBIAO MANDAUE CITY

Billing Address: #061 UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 298.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63176300000

BC05/460.0/2090/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922139625453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745776

92245728362

Date : 10-09-2017

BC05/460.0/2110/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224572836-2

Collection Ref. Code : 1849-28-266-8

Customer Information----------

Name : TOMONGHA,CATHERINE BALANSAG

Premise Address: STA. TERESITA JAGOBIAO
Billing Address: STA. TERESITA JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488997GS6	Pole No	:	0296115
Serial No	:	60530026	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11541
Period From	:	09-08-2017	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	390	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

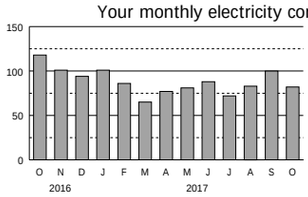
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 747.50	- 112.13
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		104.75
CURRENT BILL - OCTOBER 2017		759.98
TOTAL AMOUNT DUE		1,753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.98		
Less : VAT	55.39		
Amount Net of VAT	704.59		
Less: BIR 2306	23.08		
BIR 2307	13.17	VATable Sales	655.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	668.34	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	723.73	TOTAL SALES	759.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2110/0/21/10-09-2017/3

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. : 922139625453

Collection Ref. Code : 1849-28-266-8
Account ID : 9224572836-2
Customer Name : TOMONGHA,CATHERINE BALANSAG
Meter Number : 488997GS6
Period : Sep 2017

Premise Address: STA. TERESITA JAGOBIAO
Billing Address: STA. TERESITA JAGOBIAO

TOTAL AMOUNT DUE : 1,753.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92245728362

BC05/460.0/2110/0/21/10-09-2017/3

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130967890348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745933

13096300002

Date : 10-09-2017

BC05/460.0/2130/0344531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309630000-2

Collection Ref. Code : 1811-31-665-4

Customer Information----------

Name : TOMONGHA,AILEEN A.

Premise Address: UJ-060 Mandaue City
Billing Address: UJ-060 Mandaue City

TIN :

Metering Information----------

Meter No	:	253676GS6	Pole No	:	0344531
Serial No	:	46325080	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9349
Period From	:	09-08-2017	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

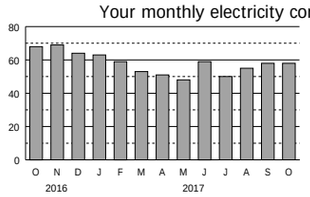
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		66.55
CURRENT BILL - OCTOBER 2017		446.55
TOTAL AMOUNT DUE		890.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.55		
Less : VAT	32.05		
Amount Net of VAT	414.50		
Less: BIR 2306	13.36		
BIR 2307	7.64	VATable Sales	380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	393.50	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	425.55	TOTAL SALES	446.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2130/0/21/10-09-2017/3

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. : 130967890348

Collection Ref. Code : 1811-31-665-4
Account ID : 1309630000-2
Customer Name : TOMONGHA,AILEEN A.
Meter Number : 253676GS6
Period : Sep 2017

Premise Address: UJ-060 Mandaue City
Billing Address: UJ-060 Mandaue City

TOTAL AMOUNT DUE : 890.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13096300002

BC05/460.0/2130/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901088670218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745092

90106300008

Date : 10-09-2017

BC05/460.0/2200/0344531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010630000-8

Collection Ref. Code : 1825-46-545-2

Customer Information----------

Name : BATE,EVANGELINE

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428718GS6	Pole No	:	0344531
Serial No	:	60676244	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5753
Period From	:	09-08-2017	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

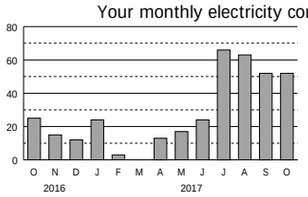
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 475.84	- 190.34
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		55.94
CURRENT BILL - OCTOBER 2017		352.88
TOTAL AMOUNT DUE		924.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.88		
Less : VAT	25.23		
Amount Net of VAT	327.65		
Less: BIR 2306	10.52		
BIR 2307	5.97	VATable Sales	296.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	311.16	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	336.39	TOTAL SALES	352.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2200/0/21/10-09-2017/3

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. : 901088670218

Collection Ref. Code : 1825-46-545-2

Account ID : 9010630000-8

Customer Name : BATE,EVANGELINE

Meter Number : 428718GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 924.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90106300008

BC05/460.0/2200/0/21/10-09-2017/3

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485322281077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745913

48572659422

Date : 10-09-2017

BC05/460.0/2220/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857265942-2

Collection Ref. Code : 1863-79-614-2

Customer Information----------

Name : ARCA,ROWENA BANTECIL

Premise Address: M2 UPPER JAGOBIAO,MANDAUE CITY
Billing Address: M2 UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145228	Pole No	:	0296101
Serial No	:	85060396	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	834
Period From	:	09-08-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

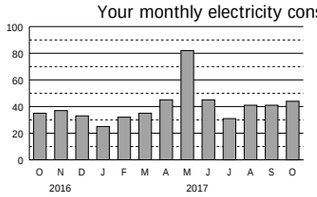
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		46.87
CURRENT BILL - OCTOBER 2017		294.27
TOTAL AMOUNT DUE		561.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.27		
Less : VAT	20.90		
Amount Net of VAT	273.37		
Less: BIR 2306	8.71		
BIR 2307	4.97	VATable Sales	247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	259.69	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	280.59	TOTAL SALES	294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2220/0/21/10-09-2017/3

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. : 485322281077

Collection Ref. Code : 1863-79-614-2
Account ID : 4857265942-2
Customer Name : ARCA,ROWENA BANTECIL
Meter Number : MTR1145228
Period : Sep 2017

Premise Address: M2 UPPER JAGOBIAO,MANDAUE CITY
Billing Address: M2 UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 561.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48572659422

BC05/460.0/2220/0/21/10-09-2017/3

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593161572223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746302

59386300004

Date : 10-09-2017

BC05/460.0/2230/0296073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938630000-4

Collection Ref. Code : 1829-60-971-8

Customer Information----------

Name : PANGLAO,LUDIVINA B

Premise Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107250	Pole No	:	0296073
Serial No	:	129122898	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	708
Period From	:	09-08-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	789	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

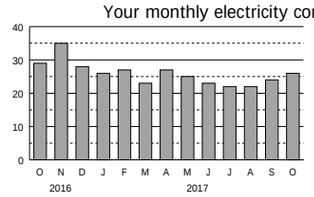
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.59
CURRENT BILL - OCTOBER 2017		110.69
TOTAL AMOUNT DUE		308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.69		
Less : VAT	7.54		
Amount Net of VAT	103.15		
Less: BIR 2306	3.13		
BIR 2307	1.77	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	98.25	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	105.79	TOTAL SALES	110.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2230/0/21/10-09-2017/3

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. : 593161572223

Collection Ref. Code : 1829-60-971-8
Account ID : 5938630000-4
Customer Name : PANGLAO,LUDIVINA B
Meter Number : MTR1107250
Period : Aug 2017 to Sep 2017

Premise Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA. TERESITA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 308.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59386300004

BC05/460.0/2230/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248848465524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746549

24866300007

Date : 10-09-2017

BC05/460.0/2280/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486630000-7

Collection Ref. Code : 1809-80-215-6

Customer Information----------

Name : DELANTAR,ARNOLD A.

Premise Address: UPPER Mandaue City
Billing Address: UPPER Mandaue City

TIN :

Metering Information----------

Meter No	:	487891GS6	Pole No	:	0296101
Serial No	:	68256545	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5252
Period From	:	09-08-2017	Prev Rdg	:	5191
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

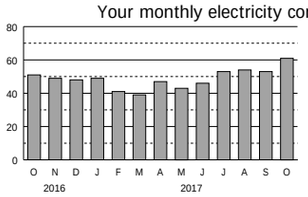
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 557.34	- 167.20
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		69.77
CURRENT BILL - OCTOBER 2017		467.87
TOTAL AMOUNT DUE		865.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.87		
Less : VAT	33.52		
Amount Net of VAT	434.35		
Less: BIR 2306	13.96		
BIR 2307	8.00	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.25
Amount Due	412.39	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	445.91	TOTAL SALES	467.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2280/0/21/10-09-2017/3

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. : 248848465524

Collection Ref. Code : 1809-80-215-6
Account ID : 2486630000-7
Customer Name : DELANTAR,ARNOLD A.
Meter Number : 487891GS6
Period : Sep 2017

Premise Address: UPPER Mandaue City
Billing Address: UPPER Mandaue City

TOTAL AMOUNT DUE : 865.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24866300007

BC05/460.0/2280/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520538089551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745463

52083376419

Date : 10-09-2017

BC05/460.0/2300/0296136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208337641-9

Collection Ref. Code : 1861-92-182-9

Customer Information----------

Name : JAVIER,JERRY

Premise Address: UPPER JAGOBIAO,MANDAUE CITY

Billing Address: UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095552	Pole No	:	0296136
Serial No	:	129127973	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3273
Period From	:	09-08-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	226	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

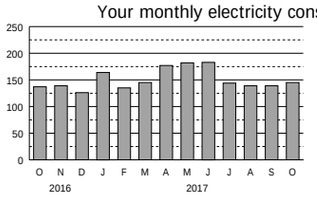
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		203.24
CURRENT BILL - OCTOBER 2017		1,564.09
TOTAL AMOUNT DUE		3,061.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.09		
Less : VAT	114.97		
Amount Net of VAT	1,449.12		
Less: BIR 2306	47.91		
BIR 2307	27.35	VATable Sales	1,360.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,373.86	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,488.83	TOTAL SALES	1,564.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2300/0/21/10-09-2017/3

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. : 520538089551

Collection Ref. Code : 1861-92-182-9

Account ID : 5208337641-9

Customer Name : JAVIER,JERRY

Meter Number : MTR1095552

Period : Sep 2017

Premise Address: UPPER JAGOBIAO,MANDAUE CITY

Billing Address: UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,061.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52083376419

BC05/460.0/2300/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729515608835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746077

72935300003

Date : 10-09-2017

BC05/460.0/2310/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293530000-3

Collection Ref. Code : 1811-76-998-5

Customer Information----------

Name : NUDALO,ALLAN B.

Premise Address: ABOVE NAT'L HI-SCHOO UPPER JAGOBIAO MANDAUE CITY

Billing Address: ABOVE NAT'L HI-SCHOO UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1225207	Pole No	:	0296101
Serial No	:	41017907	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	83
Period From	:	09-08-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	310	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

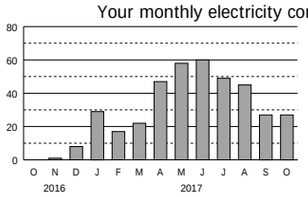
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.04
CURRENT BILL - OCTOBER 2017		120.13
TOTAL AMOUNT DUE		558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.13		
Less : VAT	8.38		
Amount Net of VAT	111.75		
Less: BIR 2306	3.50		
BIR 2307	1.93	VATable Sales	96.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	114.70	TOTAL SALES	120.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2310/0/21/10-09-2017/3

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. : 729515608835

Collection Ref. Code : 1811-76-998-5

Account ID : 7293530000-3

Customer Name : NUDALO,ALLAN B.

Meter Number : MTR1225207

Period : Aug 2017 to Sep 2017

Premise Address: ABOVE NAT'L HI-SCHOO UPPER JAGOBIAO MANDAUE CITY

Billing Address: ABOVE NAT'L HI-SCHOO UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 558.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72935300003

BC05/460.0/2310/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301668226255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745038

30166300001

Date : 10-09-2017

BC05/460.0/2320/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016630000-1

Collection Ref. Code : 1829-20-266-9

Customer Information----------

Name : PASCULADO,MAGDALENA V

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152139	Pole No	:	0296101
Serial No	:	133483222	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1651
Period From	:	09-08-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

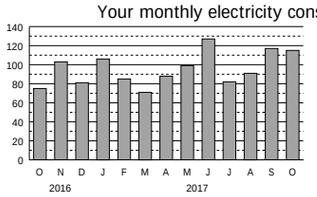
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		164.07
CURRENT BILL - OCTOBER 2017		1,266.11
TOTAL AMOUNT DUE		3,539.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.11		
Less : VAT	93.93		
Amount Net of VAT	1,172.18		
Less: BIR 2306	39.13		
BIR 2307	22.15	VATable Sales	1,102.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,110.90	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,204.83	TOTAL SALES	1,266.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2320/0/21/10-09-2017/3

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. : 301668226255

Collection Ref. Code : 1829-20-266-9
Account ID : 3016630000-1
Customer Name : PASCULADO,MAGDALENA V
Meter Number : MTR1152139
Period : Aug 2017 to Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,539.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30166300001

BC05/460.0/2320/0/21/10-09-2017/3

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792385546448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746333

79296300001

Date : 10-09-2017

BC05/460.0/2330/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929630000-1

Collection Ref. Code : 1821-28-182-9

Customer Information----------

Name : TAMPUS,RICARDO

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262111GS6	Pole No	:	0296101
Serial No	:	45092925	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6855
Period From	:	09-08-2017	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

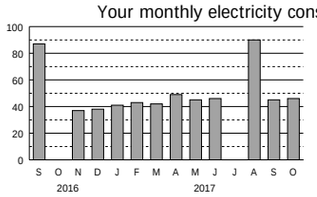
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.04
CURRENT BILL - OCTOBER 2017		308.08
TOTAL AMOUNT DUE		614.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.08		
Less : VAT	21.89		
Amount Net of VAT	286.19		
Less: BIR 2306	9.14		
BIR 2307	5.21	VATable Sales	259.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	271.84	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	293.73	TOTAL SALES	308.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2330/0/21/10-09-2017/3

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. : 792385546448

Collection Ref. Code : 1821-28-182-9
Account ID : 7929630000-1
Customer Name : TAMPUS,RICARDO
Meter Number : 262111GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 614.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79296300001

BC05/460.0/2330/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922458685998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745813

92296300004

Date : 10-09-2017

BC05/460.0/2340/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229630000-4

Collection Ref. Code : 1821-19-470-5

Customer Information----------

Name : GARAN,BERNARDITA V

Premise Address: 131 STA TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: 131 STA TERESITA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273665GS6	Pole No	:	0296101
Serial No	:	39992781	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5866
Period From	:	09-08-2017	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	423	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

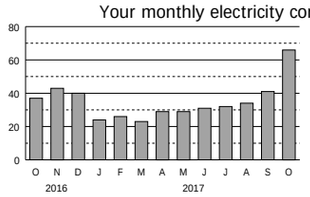
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 602.62	- 120.52
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		80.94
CURRENT BILL - OCTOBER 2017		572.55
TOTAL AMOUNT DUE		698.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.55		
Less : VAT	41.39		
Amount Net of VAT	531.16		
Less: BIR 2306	17.25		
BIR 2307	9.88	VATable Sales	491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	504.03	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	545.42	TOTAL SALES	572.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2340/0/21/10-09-2017/3

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. : 922458685998

Collection Ref. Code : 1821-19-470-5
Account ID : 9229630000-4
Customer Name : GARAN,BERNARDITA V
Meter Number : 273665GS6
Period : Sep 2017

Premise Address: 131 STA TERESITA UPPER JAGOBIAO MANDAUE CITY
Billing Address: 131 STA TERESITA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 698.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92296300004

BC05/460.0/2340/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336821423736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746144

33608300001

Date : 10-09-2017

BC05/460.0/2350/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360830000-1

Collection Ref. Code : 1837-93-215-8

Customer Information----------

Name : COMISO,NESTOR

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164984WS6	Pole No	:	0296094
Serial No	:	49326576	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9091
Period From	:	09-08-2017	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

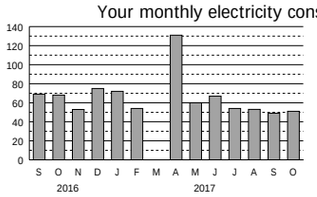
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 466.79	- 186.72
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		54.31
CURRENT BILL - OCTOBER 2017		341.16
TOTAL AMOUNT DUE		679.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.16		
Less : VAT	24.23		
Amount Net of VAT	316.93		
Less: BIR 2306	10.10		
BIR 2307	5.77	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	301.06	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	325.29	TOTAL SALES	341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2350/0/21/10-09-2017/3

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. : 336821423736

Collection Ref. Code : 1837-93-215-8

Account ID : 3360830000-1

Customer Name : COMISO,NESTOR

Meter Number : 164984WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 679.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33608300001 BC05/460.0/2350/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828943387615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745911

82856300007

Date : 10-09-2017

BC05/460.0/2360/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285630000-7

Collection Ref. Code : 1839-74-074-4

Customer Information----------

Name : YDIL,EPIFANIA BATE

Premise Address: 138 STA. TERESITA JAGOBIAO,MANDAUE CITY
Billing Address: 138 STA. TERESITA JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011854 EFS6	Pole No	:	0296115
Serial No	:	121436180	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3618
Period From	:	09-08-2017	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

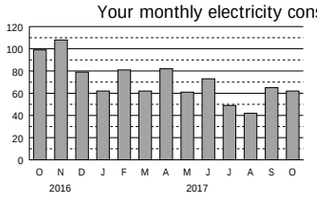
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 566.40	- 169.92
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		72.09
CURRENT BILL - OCTOBER 2017		485.77
TOTAL AMOUNT DUE		1,345.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.77		
Less : VAT	35.17		
Amount Net of VAT	450.60		
Less: BIR 2306	14.65		
BIR 2307	8.32	VATable Sales	413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	427.63	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	462.80	TOTAL SALES	485.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2360/0/21/10-09-2017/3

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. : 828943387615

Collection Ref. Code : 1839-74-074-4
Account ID : 8285630000-7
Customer Name : YDIL,EPIFANIA BATE
Meter Number : 011854 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: 138 STA. TERESITA JAGOBIAO,MANDAUE CITY
Billing Address: 138 STA. TERESITA JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,345.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82856300007

BC05/460.0/2360/0/21/10-09-2017/3

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663723262880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745320

66387300008

Date : 10-09-2017

BC05/460.0/2410/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638730000-8

Collection Ref. Code : 1835-74-167-3

Customer Information----------

Name : FENIZA,HERMIS T

Premise Address: UPPER JAGOBIAO, MANDAUE CITY
Billing Address: UPPER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220631WS6	Pole No	:	0296101
Serial No	:	49043733	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17761
Period From	:	09-08-2017	Prev Rdg	:	17656
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	349	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

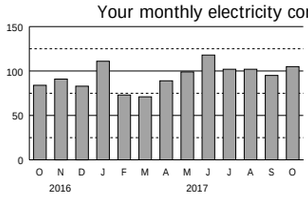
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.09
CURRENT BILL - OCTOBER 2017		1,158.79
TOTAL AMOUNT DUE		3,336.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.79		
Less : VAT	86.05		
Amount Net of VAT	1,072.74		
Less: BIR 2306	35.86		
BIR 2307	20.27	VATable Sales	1,008.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.04
Amount Due	1,016.61	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,102.66	TOTAL SALES	1,158.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2410/0/21/10-09-2017/3

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. : 663723262880

Collection Ref. Code : 1835-74-167-3
Account ID : 6638730000-8
Customer Name : FENIZA,HERMIS T
Meter Number : 220631WS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER JAGOBIAO, MANDAUE CITY
Billing Address: UPPER JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,336.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66387300008

BC05/460.0/2410/0/21/10-09-2017/3

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930178825093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746169

93085300007

Date : 10-09-2017

BC05/460.0/2420/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308530000-7

Collection Ref. Code : 1845-21-362-9

Customer Information----------

Name : NUDALO,KENNETH M

Premise Address: SITIO FATIMA JAGOBIAO MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208988	Pole No	:	0296101
Serial No	:	133480352	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	763
Period From	:	09-08-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	744	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

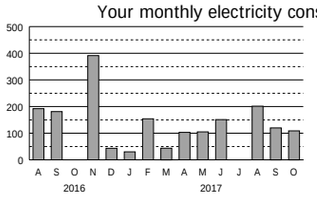
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		158.74
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,229.23
TOTAL AMOUNT DUE		4,667.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.23		
Less : VAT	92.14		
Amount Net of VAT	1,137.09		
Less: BIR 2306	38.39		
BIR 2307	21.52	VATable Sales	1,070.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,077.18	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,169.32	TOTAL SALES	1,229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2420/0/21/10-09-2017/3

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. : 930178825093

Collection Ref. Code : 1845-21-362-9
Account ID : 9308530000-7
Customer Name : NUDALO,KENNETH M
Meter Number : MTR1208988
Period : Aug 2017 to Sep 2017

Premise Address: SITIO FATIMA JAGOBIAO MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,667.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93085300007

BC05/460.0/2420/0/21/10-09-2017/3

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408059514304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745295

40895300008

Date : 10-09-2017

BC05/460.0/2450/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089530000-8

Collection Ref. Code : 1815-32-641-7

Customer Information----------

Name : BARRIGA,ROTHCIL W.

Premise Address: LOWER JAGOBIAO MANDAUE CITY
Billing Address: LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203364WS6	Pole No	:	0296094
Serial No	:	45336326	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	20313
Period From	:	09-08-2017	Prev Rdg	:	20097
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	230	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

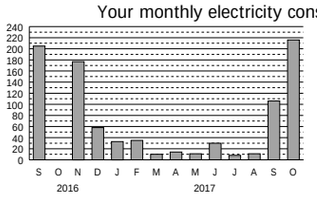
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		299.65
CURRENT BILL - OCTOBER 2017		2,302.14
TOTAL AMOUNT DUE		3,419.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.14		
Less : VAT	168.27		
Amount Net of VAT	2,133.87		
Less: BIR 2306	70.11		
BIR 2307	40.25	VATable Sales	2,002.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.38
Amount Due	2,023.51	VAT Zero Rated Sales	0.00
Add : VAT	168.27	VAT Amount	168.27
TOTAL AMOUNT DUE	2,191.78	TOTAL SALES	2,302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2450/0/21/10-09-2017/3

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. : 408059514304

Collection Ref. Code : 1815-32-641-7
Account ID : 4089530000-8
Customer Name : BARRIGA,ROTHCIL W.
Meter Number : 203364WS6
Period : Sep 2017

Premise Address: LOWER JAGOBIAO MANDAUE CITY
Billing Address: LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,419.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40895300008

BC05/460.0/2450/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826243995937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745837

82667265845

Date : 10-09-2017

BC05/460.0/2470/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266726584-5

Collection Ref. Code : 1851-41-593-9

Customer Information----------

Name : MINOZA,ANGELIQUE LIMOSNERO

Premise Address: SITIO FATIMA LOWER JAGOBIAO
Billing Address: SITIO FATIMA LOWER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	479905 GS6	Pole No	:	0296094
Serial No	:	58069373	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	24272
Period From	:	09-08-2017	Prev Rdg	:	23696
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	565	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

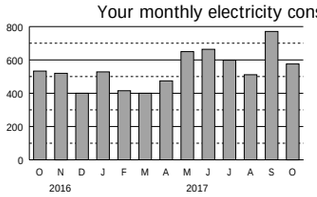
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,187.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,931.67
Transmission Charge	0.3503/kWh	201.77
System Loss Charge	0.7535/kWh	434.02
Sub-Total		3,567.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 8,187.50	163.75
Sub-Total		215.22
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		202.59
Transmission		2.36
System Loss		27.89
Distribution		198.37
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		811.14
CURRENT BILL - OCTOBER 2017		6,246.94
TOTAL AMOUNT DUE		14,434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.94		
Less : VAT	460.30		
Amount Net of VAT	5,786.64		
Less: BIR 2306	191.79		
BIR 2307	109.26	VATable Sales	5,435.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.84
Amount Due	5,485.59	VAT Zero Rated Sales	0.00
Add : VAT	460.30	VAT Amount	460.30
TOTAL AMOUNT DUE	5,945.89	TOTAL SALES	6,246.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2470/0/21/10-09-2017/3

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. : 826243995937

Collection Ref. Code : 1851-41-593-9
Account ID : 8266726584-5
Customer Name : MINOZA,ANGELIQUE LIMOSNERO
Meter Number : 479905 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA LOWER JAGOBIAO
Billing Address: SITIO FATIMA LOWER JAGOBIAO

TOTAL AMOUNT DUE : 14,434.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82667265845

BC05/460.0/2470/0/21/10-09-2017/3

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483903446819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745835

48386300007

Date : 10-09-2017

BC05/460.0/2490/0344692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838630000-7

Collection Ref. Code : 1829-60-494-5

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: LOWER JAGOBIAO MANDAUE CITY C/O MARILOU Y CUTAMORA

Billing Address: LOWER JAGOBIAO MANDAUE CITY C/O MARILOU Y CUTAMORA

TIN :

Metering Information----------

Meter No	:	MTR1186431	Pole No	:	0344692
Serial No	:	40132408	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	269
Period From	:	09-08-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

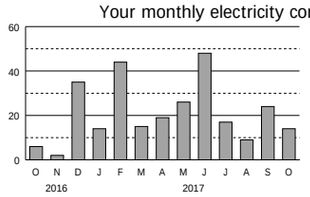
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.3503/kWh	4.90
System Loss Charge	0.7535/kWh	10.55
Sub-Total		86.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 126.77	- 126.77
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.93
Transmission		0.06
System Loss		0.68
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.73
CURRENT BILL - OCTOBER 2017		15.69
TOTAL AMOUNT DUE		113.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	0.84		
Amount Net of VAT	14.85		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	14.35	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2490/0/21/10-09-2017/3

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. : 483903446819

Collection Ref. Code : 1829-60-494-5

Account ID : 4838630000-7

Customer Name : STO NINO CHAPEL

Meter Number : MTR1186431

Period : Sep 2017

Premise Address: LOWER JAGOBIAO MANDAUE CITY C/O MARILOU Y CUTAMORA

Billing Address: LOWER JAGOBIAO MANDAUE CITY C/O MARILOU Y CUTAMORA

TOTAL AMOUNT DUE : 113.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48386300007

BC05/460.0/2490/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216678007873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745626

21677300002

Date : 10-09-2017

BC05/460.0/2500/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167730000-2

Collection Ref. Code : 1835-41-443-5

Customer Information----------

Name : SOCO,FILMERTO Q.

Premise Address: LOWER JAGOBIAO, MANDAUE CITY

Billing Address: LOWER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203188WS6	Pole No	:	0296094
Serial No	:	45410287	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8863
Period From	:	09-08-2017	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	275	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

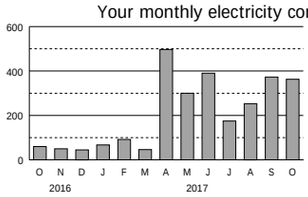
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.3503/kWh	127.16
System Loss Charge	0.7535/kWh	273.52
Sub-Total		2,248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		127.67
Transmission		1.48
System Loss		17.58
Distribution		125.24
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		508.29
CURRENT BILL - OCTOBER 2017		3,910.95
TOTAL AMOUNT DUE		7,827.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 4,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.95		
Less : VAT	287.30		
Amount Net of VAT	3,623.65		
Less: BIR 2306	119.71		
BIR 2307	68.39	VATable Sales	3,402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.99
Amount Due	3,435.55	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,722.85	TOTAL SALES	3,910.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2500/0/21/10-09-2017/3

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. : 216678007873

Collection Ref. Code : 1835-41-443-5

Account ID : 2167730000-2

Customer Name : SOCO,FILMERTO Q.

Meter Number : 203188WS6

Period : Sep 2017

Premise Address: LOWER JAGOBIAO, MANDAUE CITY

Billing Address: LOWER JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,827.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21677300002

BC05/460.0/2500/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124064928743

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011745733

12454632675

Date : 10-09-2017

BC05/460.0/2520/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245463267-5

Collection Ref. Code : 1851-49-089-2

Customer Information----------

Name : COMISO,LANIE ABAD

Premise Address: LOWER JAGOBIAO
Billing Address: LOWER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	354769 GS6	Pole No	:	0296094
Serial No	:	68635241	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2417
Period From	:	09-08-2017	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

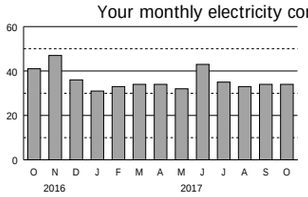
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.46
CURRENT BILL - OCTOBER 2017		193.67
TOTAL AMOUNT DUE		382.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.67		
Less : VAT	13.55		
Amount Net of VAT	180.12		
Less: BIR 2306	5.66		
BIR 2307	3.22	VATable Sales	160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	171.24	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.79	TOTAL SALES	193.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2520/0/21/10-09-2017/3

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. : 124064928743

Collection Ref. Code : 1851-49-089-2
Account ID : 1245463267-5
Customer Name : COMISO,LANIE ABAD
Meter Number : 354769 GS6
Period : Sep 2017

Premise Address: LOWER JAGOBIAO
Billing Address: LOWER JAGOBIAO

TOTAL AMOUNT DUE : 382.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12454632675

BC05/460.0/2520/0/21/10-09-2017/3

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999541098549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746551

99987300003

Date : 10-09-2017

BC05/460.0/2550/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998730000-3

Collection Ref. Code : 1837-19-737-7

Customer Information----------

Name : MENDOZA,DELIA F

Premise Address: LOWER JAGOBIAO, MANDAUE CITY
Billing Address: LOWER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205064WS6	Pole No	:	0296094
Serial No	:	47130513	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17381
Period From	:	09-08-2017	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

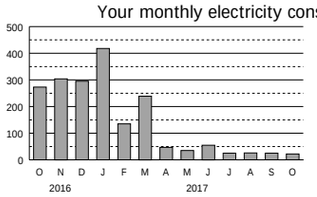
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.99
CURRENT BILL - OCTOBER 2017		92.51
TOTAL AMOUNT DUE		194.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.51		
Less : VAT	6.25		
Amount Net of VAT	86.26		
Less: BIR 2306	2.61		
BIR 2307	1.48	VATable Sales	73.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.74
Amount Due	82.17	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2550/0/21/10-09-2017/3

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. : 999541098549

Collection Ref. Code : 1837-19-737-7
Account ID : 9998730000-3
Customer Name : MENDOZA,DELIA F
Meter Number : 205064WS6
Period : Sep 2017

Premise Address: LOWER JAGOBIAO, MANDAUE CITY
Billing Address: LOWER JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 194.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99987300003

BC05/460.0/2550/0/21/10-09-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208911244029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745324

20866300005

Date : 10-09-2017

BC05/460.0/2570/0296080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086630000-5

Collection Ref. Code : 1809-69-737-9

Customer Information----------

Name : COMISO,JOEL D.

Premise Address: LOWER, JAGOBIAO, Mandaue City
Billing Address: LOWER, JAGOBIAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	203353WS6	Pole No	:	0296080
Serial No	:	43617830	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	81757
Period From	:	09-08-2017	Prev Rdg	:	81388
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	350	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

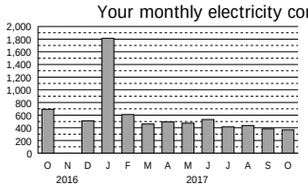
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		517.12
CURRENT BILL - OCTOBER 2017		3,979.37
TOTAL AMOUNT DUE		8,132.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 553.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.37		
Less : VAT	292.47		
Amount Net of VAT	3,686.90		
Less: BIR 2306	121.86		
BIR 2307	69.59	VATable Sales	3,462.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.65
Amount Due	3,495.45	VAT Zero Rated Sales	0.00
Add : VAT	292.47	VAT Amount	292.47
TOTAL AMOUNT DUE	3,787.92	TOTAL SALES	3,979.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2570/0/21/10-09-2017/3

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. : 208911244029

Collection Ref. Code : 1809-69-737-9
Account ID : 2086630000-5
Customer Name : COMISO,JOEL D.
Meter Number : 203353WS6
Period : Sep 2017

Premise Address: LOWER, JAGOBIAO, Mandaue City
Billing Address: LOWER, JAGOBIAO, Mandaue City

TOTAL AMOUNT DUE : 8,132.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20866300005

BC05/460.0/2570/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264571324825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26436300003

BILLING STATEMENT

1011745358

Date : 10-09-2017

BC05/460.0/2640/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643630000-3

Collection Ref. Code : 1817-17-467-3

Customer Information----------

Name : YURAG,MILAGROS

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	133956WS6	Pole No	:	0344671
Serial No	:	53415033	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	24435
Period From	:	09-08-2017	Prev Rdg	:	24222
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

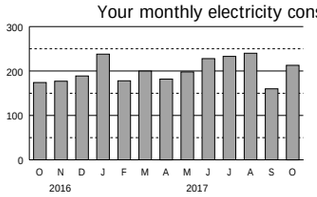
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		297.12
CURRENT BILL - OCTOBER 2017		2,284.70
TOTAL AMOUNT DUE		4,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.70		
Less : VAT	167.50		
Amount Net of VAT	2,117.20		
Less: BIR 2306	69.79		
BIR 2307	39.95	VATable Sales	1,987.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.62
Amount Due	2,007.46	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,174.96	TOTAL SALES	2,284.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2640/0/21/10-09-2017/3

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. : 264571324825

Collection Ref. Code : 1817-17-467-3
Account ID : 2643630000-3
Customer Name : YURAG,MILAGROS
Meter Number : 133956WS6
Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 4,028.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436300003

BC05/460.0/2640/0/21/10-09-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340785833870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34086300000

1011746293

Date : 10-09-2017

BC05/460.0/2650/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408630000-0

Collection Ref. Code : 1819-54-170-3

Customer Information----------

Name : LEDRIS,LEODEGARIA G

Premise Address: #20 LOWER JAGOBIAO MANDAUE CITY
Billing Address: #20 LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024373	Pole No	:	0344671
Serial No	:	121759565	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4422
Period From	:	09-08-2017	Prev Rdg	:	4174
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	250	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

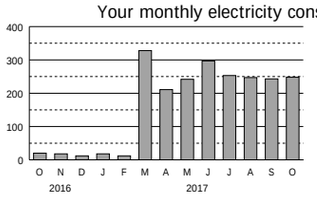
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		347.28
CURRENT BILL - OCTOBER 2017		2,672.28
TOTAL AMOUNT DUE		5,284.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.28		
Less : VAT	196.32		
Amount Net of VAT	2,475.96		
Less: BIR 2306	81.81		
BIR 2307	46.73	VATable Sales	2,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.96
Amount Due	2,347.42	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,543.74	TOTAL SALES	2,672.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2650/0/21/10-09-2017/3

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. : 340785833870

Collection Ref. Code : 1819-54-170-3
Account ID : 3408630000-0
Customer Name : LEDRIS,LEODEGARIA G
Meter Number : MTR1024373
Period : Sep 2017

Premise Address: #20 LOWER JAGOBIAO MANDAUE CITY
Billing Address: #20 LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,284.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34086300000

BC05/460.0/2650/0/21/10-09-2017/3

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784253623963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746084

78407300009

Date : 10-09-2017

BC05/460.0/2680/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840730000-9

Collection Ref. Code : 1821-51-956-6

Customer Information----------

Name : JORDAN,GLORIA

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125721WS6	Pole No	:	0344671
Serial No	:	64405508	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5886
Period From	:	09-08-2017	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	515	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

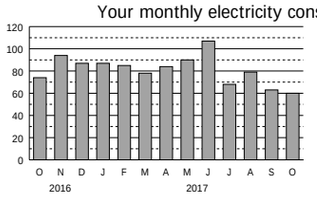
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.07
CURRENT BILL - OCTOBER 2017		463.88
TOTAL AMOUNT DUE		1,014.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.88		
Less : VAT	33.38		
Amount Net of VAT	430.50		
Less: BIR 2306	13.90		
BIR 2307	7.94	VATable Sales	394.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	408.66	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	442.04	TOTAL SALES	463.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2680/0/21/10-09-2017/3

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. : 784253623963

Collection Ref. Code : 1821-51-956-6

Account ID : 7840730000-9

Customer Name : JORDAN,GLORIA

Meter Number : 125721WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,014.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78407300009

BC05/460.0/2680/0/21/10-09-2017/3

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952524277553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745073

95206300006

Date : 10-09-2017

BC05/460.0/2690/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520630000-6

Collection Ref. Code : 1825-55-611-3

Customer Information----------

Name : VILLANOR,TEOFILO

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290761SS6	Pole No	:	0344671
Serial No	:	35789027	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10080
Period From	:	09-08-2017	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

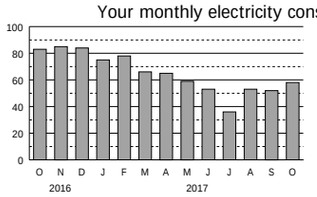
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		66.45
CURRENT BILL - OCTOBER 2017		445.57
TOTAL AMOUNT DUE		845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.57		
Less : VAT	31.95		
Amount Net of VAT	413.62		
Less: BIR 2306	13.32		
BIR 2307	7.62	VATable Sales	379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	392.68	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	424.63	TOTAL SALES	445.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2690/0/21/10-09-2017/3

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. : 952524277553

Collection Ref. Code : 1825-55-611-3

Account ID : 9520630000-6

Customer Name : VILLANOR,TEOFILO

Meter Number : 290761SS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 845.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95206300006

BC05/460.0/2690/0/21/10-09-2017/3

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644167220741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746360

64436300004

Date : 10-09-2017

BC05/460.0/2730/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443630000-4

Collection Ref. Code : 1817-17-329-4

Customer Information----------

Name : ACAIN,PAULITA

Premise Address: JAGOBIAO, MANDAUE NR. CHAPEL
Billing Address: JAGOBIAO, MANDAUE NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1167722	Pole No	:	0344643
Serial No	:	84443143	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1144
Period From	:	09-08-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

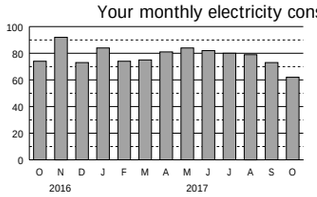
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 566.40	- 169.92
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		71.62
CURRENT BILL - OCTOBER 2017		481.52
TOTAL AMOUNT DUE		1,152.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.52		
Less : VAT	34.72		
Amount Net of VAT	446.80		
Less: BIR 2306	14.46		
BIR 2307	8.24	VATable Sales	409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	424.10	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	458.82	TOTAL SALES	481.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2730/0/21/10-09-2017/3

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. : 644167220741

Collection Ref. Code : 1817-17-329-4
Account ID : 6443630000-4
Customer Name : ACAIN,PAULITA
Meter Number : MTR1167722
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE NR. CHAPEL
Billing Address: JAGOBIAO, MANDAUE NR. CHAPEL

TOTAL AMOUNT DUE : 1,152.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64436300004

BC05/460.0/2730/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361837085188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745327

36176300006

Date : 10-09-2017

BC05/460.0/2740/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617630000-6

Collection Ref. Code : 1829-36-560-6

Customer Information----------

Name : JORDAN,CELSO P

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201331WS6	Pole No	:	0344643
Serial No	:	47639414	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	32788
Period From	:	09-08-2017	Prev Rdg	:	32519
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	702	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

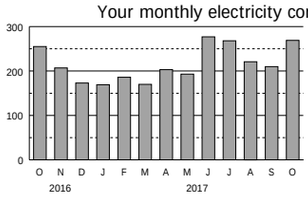
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		375.07
CURRENT BILL - OCTOBER 2017		2,883.98
TOTAL AMOUNT DUE		5,091.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.98		
Less : VAT	211.38		
Amount Net of VAT	2,672.60		
Less: BIR 2306	88.08		
BIR 2307	50.43	VATable Sales	2,508.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.69
Amount Due	2,534.09	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,745.47	TOTAL SALES	2,883.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2740/0/21/10-09-2017/3

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. : 361837085188

Collection Ref. Code : 1829-36-560-6
Account ID : 3617630000-6
Customer Name : JORDAN,CELSO P
Meter Number : 201331WS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,091.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36176300006

BC05/460.0/2740/0/21/10-09-2017/3

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214986275512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745497

21496300001

Date : 10-09-2017

BC05/460.0/2780/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149630000-1

Collection Ref. Code : 1839-31-443-5

Customer Information----------

Name : CATACUTAN,MARCELINA

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182819	Pole No	:	0344622
Serial No	:	40128796	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	742
Period From	:	09-08-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

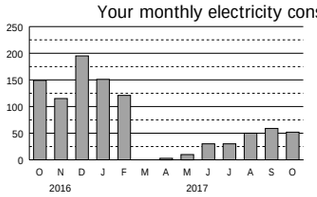
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 475.84	- 190.34
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 181.52
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		55.61
CURRENT BILL - OCTOBER 2017		349.93
TOTAL AMOUNT DUE		790.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.93		
Less : VAT	24.91		
Amount Net of VAT	325.02		
Less: BIR 2306	10.39		
BIR 2307	5.92	VATable Sales	294.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	308.71	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	333.62	TOTAL SALES	349.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2780/0/21/10-09-2017/3

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. : 214986275512

Collection Ref. Code : 1839-31-443-5
Account ID : 2149630000-1
Customer Name : CATACUTAN,MARCELINA
Meter Number : MTR1182819
Period : Sep 2017

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 790.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21496300001

BC05/460.0/2780/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287737834816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746258

28776300007

Date : 10-09-2017

BC05/460.0/2800/0344594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877630000-7

Collection Ref. Code : 1809-92-131-7

Customer Information----------

Name : NAYA,AVELINO P.

Premise Address: 3RD POLE BELOW CHAPE Mandaue City
Billing Address: 3RD POLE BELOW CHAPE Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1069346	Pole No	:	0344594
Serial No	:	125284021	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2998
Period From	:	09-08-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	520	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

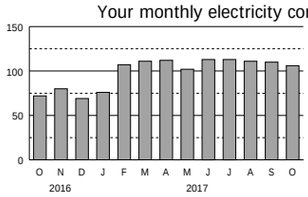
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		149.04
CURRENT BILL - OCTOBER 2017		1,147.64
TOTAL AMOUNT DUE		2,363.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.64		
Less : VAT	84.48		
Amount Net of VAT	1,063.16		
Less: BIR 2306	35.21		
BIR 2307	20.07	VATable Sales	998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.56
Amount Due	1,007.88	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,092.36	TOTAL SALES	1,147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2800/0/21/10-09-2017/3

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. : 287737834816

Collection Ref. Code : 1809-92-131-7
Account ID : 2877630000-7
Customer Name : NAYA,AVELINO P.
Meter Number : MTR1069346
Period : Sep 2017

Premise Address: 3RD POLE BELOW CHAPE Mandaue City
Billing Address: 3RD POLE BELOW CHAPE Mandaue City

TOTAL AMOUNT DUE : 2,363.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28776300007

BC05/460.0/2800/0/21/10-09-2017/3

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144340658018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746266

14436300009

Date : 10-09-2017

BC05/460.0/2840/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443630000-9

Collection Ref. Code : 1817-17-272-7

Customer Information----------

Name : PANGHUBASAN,REMEDIOS

Premise Address: JAGOBIAO, MANDAWE

Billing Address: JAGOBIAO, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1182845	Pole No	:	0344622
Serial No	:	40128822	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3405
Period From	:	09-08-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

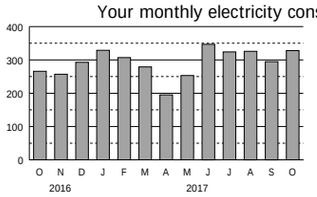
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		458.36
CURRENT BILL - OCTOBER 2017		3,525.67
TOTAL AMOUNT DUE		6,676.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.67		
Less : VAT	258.71		
Amount Net of VAT	3,266.96		
Less: BIR 2306	107.80		
BIR 2307	61.65	VATable Sales	3,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.65
Amount Due	3,097.51	VAT Zero Rated Sales	0.00
Add : VAT	258.71	VAT Amount	258.71
TOTAL AMOUNT DUE	3,356.22	TOTAL SALES	3,525.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2840/0/21/10-09-2017/3

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. : 144340658018

Collection Ref. Code : 1817-17-272-7

Account ID : 1443630000-9

Customer Name : PANGHUBASAN,REMEDIOS

Meter Number : MTR1182845

Period : Sep 2017

Premise Address: JAGOBIAO, MANDAWE

Billing Address: JAGOBIAO, MANDAWE

TOTAL AMOUNT DUE : 6,676.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14436300009

BC05/460.0/2840/0/21/10-09-2017/3

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724155027137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745864

72436300007

Date : 10-09-2017

BC05/460.0/2860/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243630000-7

Collection Ref. Code : 1817-17-098-8

Customer Information----------

Name : NAYA,AVELINO

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139915	Pole No	:	0344573
Serial No	:	85014567	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2977
Period From	:	09-08-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

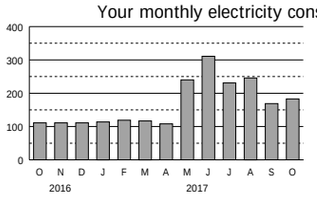
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		256.21
CURRENT BILL - OCTOBER 2017		1,971.38
TOTAL AMOUNT DUE		3,810.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.38		
Less : VAT	144.80		
Amount Net of VAT	1,826.58		
Less: BIR 2306	60.33		
BIR 2307	34.48	VATable Sales	1,715.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.41
Amount Due	1,731.77	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,876.57	TOTAL SALES	1,971.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2860/0/21/10-09-2017/3

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. : 724155027137

Collection Ref. Code : 1817-17-098-8

Account ID : 7243630000-7

Customer Name : NAYA,AVELINO

Meter Number : MTR1139915

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE

Billing Address: JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 3,810.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72436300007

BC05/460.0/2860/0/21/10-09-2017/3

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382226297646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3821370771

BILLING STATEMENT

1011746115

Date : 10-09-2017

BC05/460.0/2870/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821370777-1

Collection Ref. Code : 1857-42-653-3

Customer Information----------

Name : JORDAN,CELSO PILAPIL

Premise Address: SITIO STA. TERESITA UPPER JAGOBIAO, MANDAUE CITY

Billing Address: SITIO STA. TERESITA UPPER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006154 EFS6	Pole No	:	0344573
Serial No	:	121429214	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	15486
Period From	:	09-08-2017	Prev Rdg	:	15162
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	333	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

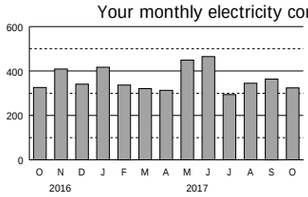
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		454.79
CURRENT BILL - OCTOBER 2017		3,500.67
TOTAL AMOUNT DUE		7,409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.67		
Less : VAT	257.51		
Amount Net of VAT	3,243.16		
Less: BIR 2306	107.30		
BIR 2307	61.22	VATable Sales	3,045.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.28
Amount Due	3,074.64	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,332.15	TOTAL SALES	3,500.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2870/0/21/10-09-2017/3

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. : 382226297646

Collection Ref. Code : 1857-42-653-3
Account ID : 3821370777-1
Customer Name : JORDAN,CELSO PILAPIL
Meter Number : 006154 EFS6
Period : Sep 2017

Premise Address: SITIO STA. TERESITA UPPER JAGOBIAO, MANDAUE CITY
Billing Address: SITIO STA. TERESITA UPPER JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,409.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3821370771

BC05/460.0/2870/0/21/10-09-2017/3

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134983231826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746052

13436300001

Date : 10-09-2017

BC05/460.0/2920/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343630000-1

Collection Ref. Code : 1817-17-194-1

Customer Information----------

Name : VILLAFLOR,MANUEL ROCO

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1188176	Pole No	:	0344545
Serial No	:	40134153	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1691
Period From	:	09-08-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

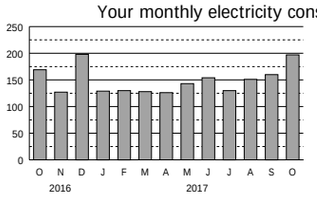
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		275.10
CURRENT BILL - OCTOBER 2017		2,115.90
TOTAL AMOUNT DUE		3,836.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.90		
Less : VAT	155.21		
Amount Net of VAT	1,960.69		
Less: BIR 2306	64.68		
BIR 2307	37.00	VATable Sales	1,840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	1,859.01	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	2,014.22	TOTAL SALES	2,115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2920/0/21/10-09-2017/3

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. : 134983231826

Collection Ref. Code : 1817-17-194-1

Account ID : 1343630000-1

Customer Name : VILLAFLOR,MANUEL ROCO

Meter Number : MTR1188176

Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE

Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 3,836.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13436300001 BC05/460.0/2920/0/21/10-09-2017/3

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284667840673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746135

28455300005

Date : 10-09-2017

BC05/460.0/2960/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845530000-5

Collection Ref. Code : 1823-66-755-4

Customer Information----------

Name : CONGSON,PABLO

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188224	Pole No	:	0344545
Serial No	:	40134201	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1546
Period From	:	09-08-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

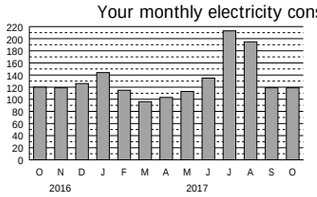
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		172.65
CURRENT BILL - OCTOBER 2017		1,335.87
TOTAL AMOUNT DUE		4,839.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.87		
Less : VAT	99.97		
Amount Net of VAT	1,235.90		
Less: BIR 2306	41.67		
BIR 2307	23.38	VATable Sales	1,163.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,170.85	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,270.82	TOTAL SALES	1,335.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2960/0/21/10-09-2017/3

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. : 284667840673

Collection Ref. Code : 1823-66-755-4
Account ID : 2845530000-5
Customer Name : CONGSON,PABLO
Meter Number : MTR1188224
Period : Aug 2017 to Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,839.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28455300005

BC05/460.0/2960/0/21/10-09-2017/3

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999740091492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746561

99997300001

Date : 10-09-2017

BC05/460.0/3000/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999730000-1

Collection Ref. Code : 1837-80-179-7

Customer Information----------

Name : JORDAN,GLORIA M2

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203488WS6	Pole No	:	0344671
Serial No	:	47923762	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	17521
Period From	:	09-08-2017	Prev Rdg	:	17521
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

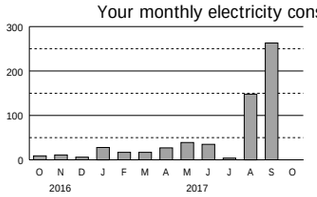
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.67
CURRENT BILL - OCTOBER 2017		68.67
TOTAL AMOUNT DUE		2,868.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.67		
Less : VAT	7.36		
Amount Net of VAT	61.31		
Less: BIR 2306	3.07		
BIR 2307	1.23	VATable Sales	61.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.31
Amount Due	57.01	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	64.37	TOTAL SALES	68.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3000/0/21/10-09-2017/3

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. : 999740091492

Collection Ref. Code : 1837-80-179-7

Account ID : 9999730000-1

Customer Name : JORDAN,GLORIA M2

Meter Number : 203488WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,868.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99997300001

BC05/460.0/3000/0/21/10-09-2017/3

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189996564464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746082

18987300003

Date : 10-09-2017

BC05/460.0/3050/0344692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898730000-3

Collection Ref. Code : 1837-17-725-2

Customer Information----------

Name : GESTOPA,GERVA S

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185328	Pole No	:	0344692
Serial No	:	40131305	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3428
Period From	:	09-08-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	760	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

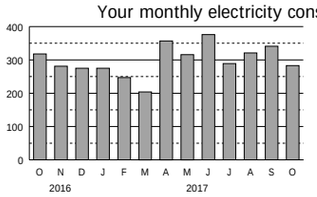
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		397.92
CURRENT BILL - OCTOBER 2017		3,063.95
TOTAL AMOUNT DUE		6,725.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.95		
Less : VAT	225.57		
Amount Net of VAT	2,838.38		
Less: BIR 2306	93.99		
BIR 2307	53.59	VATable Sales	2,666.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.35
Amount Due	2,690.80	VAT Zero Rated Sales	0.00
Add : VAT	225.57	VAT Amount	225.57
TOTAL AMOUNT DUE	2,916.37	TOTAL SALES	3,063.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3050/0/21/10-09-2017/3

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. : 189996564464

Collection Ref. Code : 1837-17-725-2
Account ID : 1898730000-3
Customer Name : GESTOPA,GERVA S
Meter Number : MTR1185328
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,725.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18987300003

BC05/460.0/3050/0/21/10-09-2017/3

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064855095300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745266

06436300005

Date : 10-09-2017

BC05/460.0/3070/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643630000-5

Collection Ref. Code : 1817-17-431-2

Customer Information----------

Name : MONTESA,EDITHA

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	199378WS6	Pole No	:	0344671
Serial No	:	47396286	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	88802
Period From	:	09-08-2017	Prev Rdg	:	88022
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	0	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

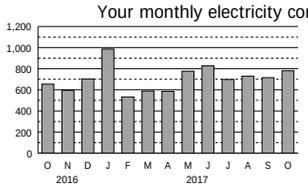
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,687.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,969.97
Transmission Charge	0.3503/kWh	273.23
System Loss Charge	0.7535/kWh	587.73
Sub-Total		4,830.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,687.00	153.74
Sub-Total		223.45
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		274.34
Transmission		3.19
System Loss		37.77
Distribution		268.42
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,089.65
CURRENT BILL - OCTOBER 2017		8,380.84
TOTAL AMOUNT DUE		16,067.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 8,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 705.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,380.84		
Less : VAT	614.91		
Amount Net of VAT	7,765.93		
Less: BIR 2306	256.21		
BIR 2307	146.55	VATable Sales	7,291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.74
Amount Due	7,363.17	VAT Zero Rated Sales	0.00
Add : VAT	614.91	VAT Amount	614.91
TOTAL AMOUNT DUE	7,978.08	TOTAL SALES	8,380.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3070/0/21/10-09-2017/3

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. : 064855095300

Collection Ref. Code : 1817-17-431-2
Account ID : 0643630000-5
Customer Name : MONTESA,EDITHA
Meter Number : 199378WS6
Period : Sep 2017

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 16,067.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06436300005

BC05/460.0/3070/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024566556635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745897

02455300000

Date : 10-09-2017

BC05/460.0/3080/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245530000-0

Collection Ref. Code : 1823-60-032-8

Customer Information----------

Name : MENDOZA,NECITAS

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382296GS6	Pole No	:	0344671
Serial No	:	2003128567	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9066
Period From	:	09-08-2017	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

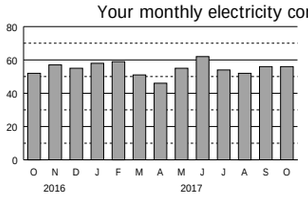
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.28
CURRENT BILL - OCTOBER 2017		431.31
TOTAL AMOUNT DUE		860.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.31		
Less : VAT	30.98		
Amount Net of VAT	400.33		
Less: BIR 2306	12.92		
BIR 2307	7.38	VATable Sales	367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	380.03	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	411.01	TOTAL SALES	431.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3080/0/21/10-09-2017/3

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. : 024566556635

Collection Ref. Code : 1823-60-032-8

Account ID : 0245530000-0

Customer Name : MENDOZA,NECITAS

Meter Number : 382296GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 860.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02455300000

BC05/460.0/3080/0/21/10-09-2017/3

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454256536707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745096

45436300003

Date : 10-09-2017

BC05/460.0/3120/0344706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543630000-3

Collection Ref. Code : 1817-17-389-8

Customer Information----------

Name : ALAURA,FELICISIMA Y

Premise Address: JAGOBIAO, MANDAUE JAGOBIAO

Billing Address: JAGOBIAO, MANDAUE JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1182888	Pole No	:	0344706
Serial No	:	40128865	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1812
Period From	:	09-08-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	600	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

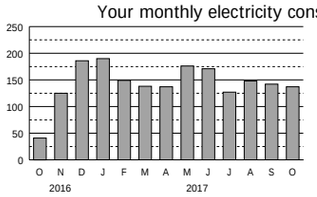
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		192.34
CURRENT BILL - OCTOBER 2017		1,480.71
TOTAL AMOUNT DUE		3,011.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.71		
Less : VAT	108.93		
Amount Net of VAT	1,371.78		
Less: BIR 2306	45.40		
BIR 2307	25.90	VATable Sales	1,288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,300.48	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,409.41	TOTAL SALES	1,480.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3120/0/21/10-09-2017/3

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. : 454256536707

Collection Ref. Code : 1817-17-389-8

Account ID : 4543630000-3

Customer Name : ALAURA,FELICISIMA Y

Meter Number : MTR1182888

Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE JAGOBIAO

Billing Address: JAGOBIAO, MANDAUE JAGOBIAO

TOTAL AMOUNT DUE : 3,011.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45436300003

BC05/460.0/3120/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698247663706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746344

69827313672

Date : 10-09-2017

BC05/460.0/3135/0344706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982731367-2

Collection Ref. Code : 1859-70-935-4

Customer Information----------

Name : MONDEJAR,RODOLFO RICALDE

Premise Address: SITIO FATIMA JAGOBIAO, MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062509	Pole No	:	0344706
Serial No	:	125293785	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2873
Period From	:	09-08-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	314	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

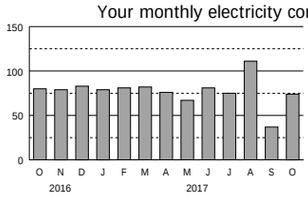
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		92.85
CURRENT BILL - OCTOBER 2017		670.72
TOTAL AMOUNT DUE		874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.72		
Less : VAT	48.37		
Amount Net of VAT	622.35		
Less: BIR 2306	20.15		
BIR 2307	11.62	VATable Sales	577.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	590.58	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	638.95	TOTAL SALES	670.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3135/0/21/10-09-2017/3

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. : 698247663706

Collection Ref. Code : 1859-70-935-4
Account ID : 6982731367-2
Customer Name : MONDEJAR,RODOLFO RICALDE
Meter Number : MTR1062509
Period : Sep 2017

Premise Address: SITIO FATIMA JAGOBIAO, MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 874.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69827313672

BC05/460.0/3135/0/21/10-09-2017/3

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905873355703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745210

90525024312

Date : 10-09-2017

BC05/460.0/3140/1314022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052502431-2

Collection Ref. Code : 1863-74-299-9

Customer Information----------

Name : CENIZA,RENE JANIOLA

Premise Address: LOT 36 BLIOCK 1 PHASE 1 THE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

Billing Address: LOT 36 BLIOCK 1 PHASE 1 THE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095348	Pole No	:	1314022
Serial No	:	129123635	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5059
Period From	:	09-08-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	2604
Avg kWh/day	:	84.00	Registered	:	2604
Conn Load	:	20540	Billed kWh	:	2604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

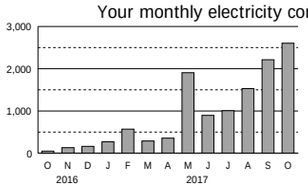
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,594.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	13,253.58
Transmission Charge	0.3503/kWh	912.18
System Loss Charge	0.7535/kWh	1,962.11
Sub-Total		16,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	4,558.56
Supply Charge	0.4118/kWh	1,072.33
Metering Charge	0.6989/kWh	1,819.94
	5.00/month	5.00
Sub-Total		7,455.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	232.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.42
Surcharge	0.02 of 23,594.50	471.89
Sub-Total		704.59
Government Charges		
Franchise Tax - Local		121.44
Value Added Tax		
Generation		915.89
Transmission		10.65
System Loss		126.09
Distribution		894.70
Others		99.12
Universal Charge		
Missionary Electrification	0.1561/kWh	406.49
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.66
NPC Stranded Debts	0.0265/kWh	69.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	476.53
Sub-Total		3,631.09
CURRENT BILL - OCTOBER 2017		27,919.38
TOTAL AMOUNT DUE		51,513.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 17,068.63

Your monthly electricity consumption chart



Avg Monthly Usage : 921.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,919.38		
Less : VAT	2,046.45		
Amount Net of VAT	25,872.93		
Less: BIR 2306	852.70		
BIR 2307	488.19	VATable Sales	24,288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,584.64
Amount Due	24,532.04	VAT Zero Rated Sales	0.00
Add : VAT	2,046.45	VAT Amount	2,046.45
TOTAL AMOUNT DUE	26,578.49	TOTAL SALES	27,919.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3140/0/21/10-09-2017/3

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. : 905873355703

Collection Ref. Code : 1863-74-299-9

Account ID : 9052502431-2

Customer Name : CENIZA,RENE JANIOLA

Meter Number : MTR1095348

Period : Sep 2017

Premise Address: LOT 36 BLIOCK 1 PHASE 1 THE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

Billing Address: LOT 36 BLIOCK 1 PHASE 1 THE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 51,513.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90525024312

BC05/460.0/3140/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133724362840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746010

13391276691

Date : 10-09-2017

BC05/460.0/3150/1314316/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339127669-1

Collection Ref. Code : 1861-97-626-7

Customer Information----------

Name : RIVERA,TRISHA MARIE MABANO

Premise Address: PHASE 1 LOT 37 BLOCK 1 PLATEAU DRIVE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

Billing Address: PHASE 1 LOT 37 BLOCK 1 PLATEAU DRIVE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197185	Pole No	:	1314316
Serial No	:	40143162	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1990
Period From	:	09-08-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	4000	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

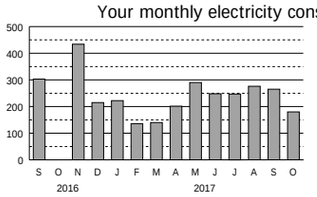
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		254.65
CURRENT BILL - OCTOBER 2017		1,962.68
TOTAL AMOUNT DUE		4,816.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	144.97		
Amount Net of VAT	1,817.71		
Less: BIR 2306	60.41		
BIR 2307	34.33	VATable Sales	1,708.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,722.97	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,867.94	TOTAL SALES	1,962.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3150/0/21/10-09-2017/3

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. : 133724362840

Collection Ref. Code : 1861-97-626-7

Account ID : 1339127669-1

Customer Name : RIVERA,TRISHA MARIE MABANO

Meter Number : MTR1197185

Period : Sep 2017

Premise Address: PHASE 1 LOT 37 BLOCK 1 PLATEAU DRIVE HERITAGE SUBD. JAGOBIAO, MANDAUE CITY

Billing Address: PHASE 1 LOT 37 BLOCK 1 PLATEAU DRIVE HERITAGE SUBD. JAGOBIAO, MANDAUE CI

TOTAL AMOUNT DUE : 4,816.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391276691

BC05/460.0/3150/0/21/10-09-2017/3

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560630672811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745356

56076300005

Date : 10-09-2017

BC05/460.0/3170/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607630000-5

Collection Ref. Code : 1819-27-317-2

Customer Information----------

Name : CAFE,ROGELIO M.

Premise Address: INF. ARKANE RATTAN LOWER JAGOBIAO MANDAUE CITY

Billing Address: INF. ARKANE RATTAN LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174069	Pole No	:	0344755
Serial No	:	133498139	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	374
Period From	:	09-08-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	620	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

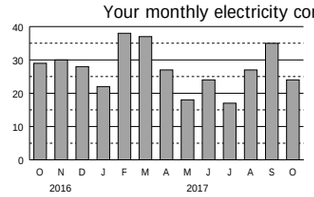
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 138.24
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.19
CURRENT BILL - OCTOBER 2017		105.25
TOTAL AMOUNT DUE		418.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.25		
Less : VAT	7.29		
Amount Net of VAT	97.96		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	84.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.90
Amount Due	93.24	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	100.53	TOTAL SALES	105.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3170/0/21/10-09-2017/3

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. : 560630672811

Collection Ref. Code : 1819-27-317-2

Account ID : 5607630000-5

Customer Name : CAFE,ROGELIO M.

Meter Number : MTR1174069

Period : Aug 2017 to Sep 2017

Premise Address: INF. ARKANE RATTAN LOWER JAGOBIAO MANDAUE CITY

Billing Address: INF. ARKANE RATTAN LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 418.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56076300005

BC05/460.0/3170/0/21/10-09-2017/3

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854134233620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745190

85436300009

Date : 10-09-2017

BC05/460.0/3180/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543630000-9

Collection Ref. Code : 1817-17-416-9

Customer Information----------

Name : CAFE,ROGELIO -M2

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	135027WS6	Pole No	:	0344755
Serial No	:	59344821	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7284
Period From	:	09-08-2017	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

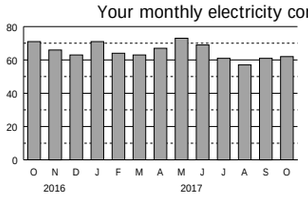
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 566.40	- 169.92
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		72.52
CURRENT BILL - OCTOBER 2017		489.61
TOTAL AMOUNT DUE		1,520.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.61		
Less : VAT	35.58		
Amount Net of VAT	454.03		
Less: BIR 2306	14.82		
BIR 2307	8.38	VATable Sales	417.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	430.83	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	466.41	TOTAL SALES	489.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3180/0/21/10-09-2017/3

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. : 854134233620

Collection Ref. Code : 1817-17-416-9
Account ID : 8543630000-9
Customer Name : CAFE,ROGELIO -M2
Meter Number : 135027WS6
Period : Aug 2017 to Sep 2017

Premise Address: JAGOBIAO-MANDAUE
Billing Address: JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 1,520.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85436300009

BC05/460.0/3180/0/21/10-09-2017/3

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273677401222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745638

27387300000

Date : 10-09-2017

BC05/460.0/3200/1313954/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738730000-0

Collection Ref. Code : 1835-75-539-9

Customer Information----------

Name : DUMALAGAN,GLADYS B

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111515	Pole No	:	1313954
Serial No	:	40047283	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3759
Period From	:	09-08-2017	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	760	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

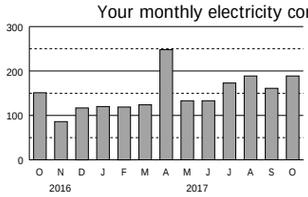
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		269.33
CURRENT BILL - OCTOBER 2017		2,078.17
TOTAL AMOUNT DUE		5,858.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.17		
Less : VAT	154.09		
Amount Net of VAT	1,924.08		
Less: BIR 2306	64.19		
BIR 2307	36.36	VATable Sales	1,808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.24
Amount Due	1,823.53	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	1,977.62	TOTAL SALES	2,078.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3200/0/21/10-09-2017/3

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. : 273677401222

Collection Ref. Code : 1835-75-539-9
Account ID : 2738730000-0
Customer Name : DUMALAGAN,GLADYS B
Meter Number : MTR1111515
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,858.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27387300000

BC05/460.0/3200/0/21/10-09-2017/3

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741562603796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746494

74155300002

Date : 10-09-2017

BC05/460.0/3230/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415530000-2

Collection Ref. Code : 1811-81-893-5

Customer Information----------

Name : TANGO-AN,JESSICA J.

Premise Address: INF. ARKANE INT'L. LOWER JAGOBIAO MANDAUE CITY
Billing Address: INF. ARKANE INT'L. LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114763	Pole No	:	0344755
Serial No	:	40049917	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1397
Period From	:	09-08-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	384	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

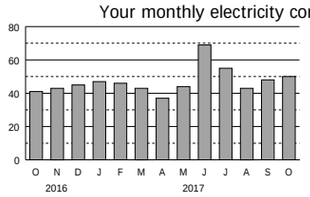
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.43
CURRENT BILL - OCTOBER 2017		344.92
TOTAL AMOUNT DUE		1,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.92		
Less : VAT	24.86		
Amount Net of VAT	320.06		
Less: BIR 2306	10.37		
BIR 2307	5.84	VATable Sales	290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	303.85	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	328.71	TOTAL SALES	344.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3230/0/21/10-09-2017/3

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. : 741562603796

Collection Ref. Code : 1811-81-893-5
Account ID : 7415530000-2
Customer Name : TANGO-AN,JESSICA J.
Meter Number : MTR1114763
Period : Aug 2017 to Sep 2017

Premise Address: INF. ARKANE INT'L. LOWER JAGOBIAO MANDAUE CITY
Billing Address: INF. ARKANE INT'L. LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,136.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74155300002

BC05/460.0/3230/0/21/10-09-2017/3

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039276645858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746422

03997300003

Date : 10-09-2017

BC05/460.0/3270/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399730000-3

Collection Ref. Code : 1837-72-116-5

Customer Information----------

Name : CASALLAS,JULITA

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111895SS6	Pole No	:	0344762
Serial No	:	80929368	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11286
Period From	:	09-08-2017	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

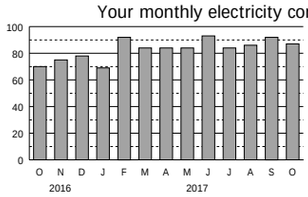
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		114.30
CURRENT BILL - OCTOBER 2017		846.47
TOTAL AMOUNT DUE		1,780.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.47		
Less : VAT	61.75		
Amount Net of VAT	784.72		
Less: BIR 2306	25.74		
BIR 2307	14.72	VATable Sales	732.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	744.26	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	806.01	TOTAL SALES	846.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3270/0/21/10-09-2017/3

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. : 039276645858

Collection Ref. Code : 1837-72-116-5

Account ID : 0399730000-3

Customer Name : CASALLAS,JULITA

Meter Number : 111895SS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,780.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03997300003

BC05/460.0/3270/0/21/10-09-2017/3

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929494546404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746073

92997300006

Date : 10-09-2017

BC05/460.0/3280/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299730000-6

Collection Ref. Code : 1837-72-110-6

Customer Information----------

Name : DAGOC,EDGAR

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433995GS6	Pole No	:	0344762
Serial No	:	93123312	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10823
Period From	:	09-08-2017	Prev Rdg	:	10737
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

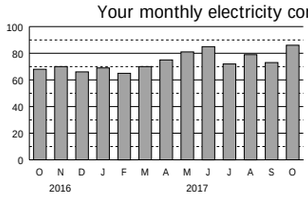
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		112.36
CURRENT BILL - OCTOBER 2017		831.13
TOTAL AMOUNT DUE		1,502.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.13		
Less : VAT	60.43		
Amount Net of VAT	770.70		
Less: BIR 2306	25.19		
BIR 2307	14.45	VATable Sales	718.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	791.49	TOTAL SALES	831.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3280/0/21/10-09-2017/3

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. : 929494546404

Collection Ref. Code : 1837-72-110-6
Account ID : 9299730000-6
Customer Name : DAGOC,EDGAR
Meter Number : 433995GS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,502.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92997300006

BC05/460.0/3280/0/21/10-09-2017/3

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853131783241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745173

85396300007

Date : 10-09-2017

BC05/460.0/3290/1313954/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539630000-7

Collection Ref. Code : 1821-34-341-7

Customer Information----------

Name : CARNICER,CORAZON (TM) R

Premise Address: LOWER JAGOBIAO MANDAUE CITY

Billing Address: LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124804	Pole No	:	1313954
Serial No	:	40078137	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	24433
Period From	:	09-08-2017	Prev Rdg	:	23426
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	640	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

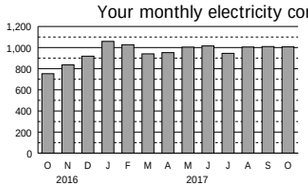
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,125.33
Transmission Charge	0.6044/kWh	608.63
System Loss Charge	0.7353/kWh	740.45
Sub-Total		6,474.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 11,117.00	222.34
Sub-Total		312.32
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		354.17
Transmission		6.91
System Loss		45.73
Distribution		346.36
Others		43.28
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,410.65
CURRENT BILL - OCTOBER 2017(ESTIMATE)		11,083.70
TOTAL AMOUNT DUE		22,200.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 11,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 959.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,083.70		
Less : VAT	796.45		
Amount Net of VAT	10,287.25		
Less: BIR 2306	331.86		
BIR 2307	194.43	VATable Sales	9,673.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.20
Amount Due	9,760.96	VAT Zero Rated Sales	0.00
Add : VAT	796.45	VAT Amount	796.45
TOTAL AMOUNT DUE	10,557.41	TOTAL SALES	11,083.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/10-09-2017/3

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. : 853131783241

Collection Ref. Code : 1821-34-341-7

Account ID : 8539630000-7

Customer Name : CARNICER,CORAZON (TM) R

Meter Number : MTR1124804

Period : Sep 2017

Premise Address: LOWER JAGOBIAO MANDAUE CITY

Billing Address: LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 22,200.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85396300007

BC05/460.0/3290/0/21/10-09-2017/3

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354192027640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745086

35436300004

Date : 10-09-2017

BC05/460.0/3290/0344734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543630000-4

Collection Ref. Code : 1817-17-383-9

Customer Information----------

Name : CAFE,ROGELIO

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192706	Pole No	:	0344734
Serial No	:	40138683	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9282
Period From	:	09-08-2017	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	0	Billed kWh	:	882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

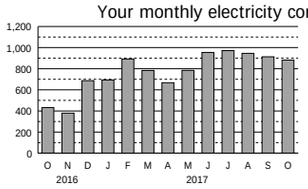
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,818.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,489.12
Transmission Charge	0.3503/kWh	308.96
System Loss Charge	0.7535/kWh	664.59
Sub-Total		5,462.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,818.50	196.37
Sub-Total		275.18
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		310.22
Transmission		3.61
System Loss		42.71
Distribution		303.44
Others		37.98
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
NPC Stranded Debts	0.0265/kWh	23.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.41
Sub-Total		1,234.89
CURRENT BILL - OCTOBER 2017		9,501.41
TOTAL AMOUNT DUE		19,319.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 10,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 768.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,501.41		
Less : VAT	697.96		
Amount Net of VAT	8,803.45		
Less: BIR 2306	290.81		
BIR 2307	166.16	VATable Sales	8,266.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.93
Amount Due	8,346.48	VAT Zero Rated Sales	0.00
Add : VAT	697.96	VAT Amount	697.96
TOTAL AMOUNT DUE	9,044.44	TOTAL SALES	9,501.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/10-09-2017/3

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. : 354192027640

Collection Ref. Code : 1817-17-383-9
Account ID : 3543630000-4
Customer Name : CAFE,ROGELIO
Meter Number : MTR1192706
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 19,319.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35436300004

BC05/460.0/3290/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231908560301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746164

23176300004

Date : 10-09-2017

BC05/460.0/3300/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317630000-4

Collection Ref. Code : 1819-47-980-3

Customer Information----------

Name : DALANON,PACENCIA B

Premise Address: LOWER JAGOBIAO MANDAUE CITY
Billing Address: LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111818SS6	Pole No	:	0707441
Serial No	:	74052875	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	45128
Period From	:	09-08-2017	Prev Rdg	:	44719
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	2583	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

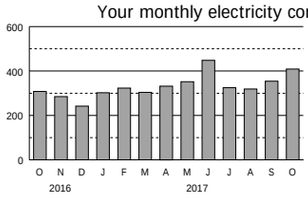
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.3503/kWh	143.27
System Loss Charge	0.7535/kWh	308.18
Sub-Total		2,533.14
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		112.37
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		143.85
Transmission		1.68
System Loss		19.81
Distribution		141.03
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		571.07
CURRENT BILL - OCTOBER 2017		4,391.86
TOTAL AMOUNT DUE		8,182.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.86		
Less : VAT	322.15		
Amount Net of VAT	4,069.71		
Less: BIR 2306	134.24		
BIR 2307	76.80	VATable Sales	3,820.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.92
Amount Due	3,858.67	VAT Zero Rated Sales	0.00
Add : VAT	322.15	VAT Amount	322.15
TOTAL AMOUNT DUE	4,180.82	TOTAL SALES	4,391.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3300/0/21/10-09-2017/3

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. : 231908560301

Collection Ref. Code : 1819-47-980-3
Account ID : 2317630000-4
Customer Name : DALANON,PACENCIA B
Meter Number : 111818SS6
Period : Sep 2017

Premise Address: LOWER JAGOBIAO MANDAUE CITY
Billing Address: LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 8,182.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23176300004

BC05/460.0/3300/0/21/10-09-2017/3

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266642638580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745402

26611651360

Date : 10-09-2017

BC05/460.0/3305/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661165136-0

Collection Ref. Code : 1859-59-122-1

Customer Information----------

Name : BATE,MARTIN ALIVIO

Premise Address: SITIO FATIMA JAGOBIAO,MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029632	Pole No	:	0707441
Serial No	:	97685525	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1882
Period From	:	09-08-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

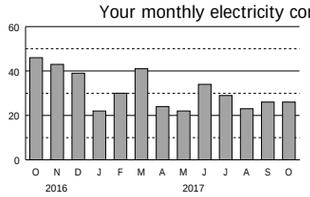
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.35
CURRENT BILL - OCTOBER 2017		108.61
TOTAL AMOUNT DUE		214.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.61		
Less : VAT	7.31		
Amount Net of VAT	101.30		
Less: BIR 2306	3.04		
BIR 2307	1.73	VATable Sales	86.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.04
Amount Due	96.53	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	103.84	TOTAL SALES	108.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3305/0/21/10-09-2017/3

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. : 266642638580

Collection Ref. Code : 1859-59-122-1
Account ID : 2661165136-0
Customer Name : BATE,MARTIN ALIVIO
Meter Number : MTR1029632
Period : Sep 2017

Premise Address: SITIO FATIMA JAGOBIAO,MANDAUE CITY
Billing Address: SITIO FATIMA JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 214.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26611651360

BC05/460.0/3305/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923667881522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745827

92306300002

Date : 10-09-2017

BC05/460.0/3310/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230630000-2

Collection Ref. Code : 1843-26-920-1

Customer Information----------

Name : BATE,JOSEPHINE NABLE

Premise Address: LJ 069 SITIO FATIMA JAGOBIAO
Billing Address: LJ 069 SITIO FATIMA JAGOBIAO

TIN :

Metering Information----------

Meter No	:	507336 GS6	Pole No	:	0707441
Serial No	:	54113206	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	19531
Period From	:	09-08-2017	Prev Rdg	:	19335
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1720	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

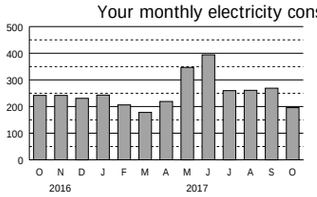
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		276.67
CURRENT BILL - OCTOBER 2017		2,131.76
TOTAL AMOUNT DUE		5,023.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.76		
Less : VAT	157.27		
Amount Net of VAT	1,974.49		
Less: BIR 2306	65.54		
BIR 2307	37.29	VATable Sales	1,855.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	1,871.66	VAT Zero Rated Sales	0.00
Add : VAT	157.27	VAT Amount	157.27
TOTAL AMOUNT DUE	2,028.93	TOTAL SALES	2,131.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3310/0/21/10-09-2017/3

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. : 923667881522

Collection Ref. Code : 1843-26-920-1
Account ID : 9230630000-2
Customer Name : BATE,JOSEPHINE NABLE
Meter Number : 507336 GS6
Period : Sep 2017

Premise Address: LJ 069 SITIO FATIMA JAGOBIAO
Billing Address: LJ 069 SITIO FATIMA JAGOBIAO

TOTAL AMOUNT DUE : 5,023.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92306300002

BC05/460.0/3310/0/21/10-09-2017/3

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642762823386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64286120668

1011746290
Date : 10-09-2017
BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428612066-8
Collection Ref. Code : 1861-64-212-1

Customer Information----------
Name : SOCO,HANNAH ABANO
Premise Address: M2 LOWER JAGOBIAO MANDAUE CITY
Billing Address: M2 LOWER JAGOBIAO MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1081310	Pole No	:	0707441
Serial No	:	40014837	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1556
Period From	:	09-08-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	126	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

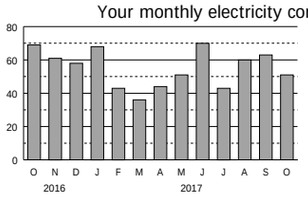
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 466.79	- 186.72
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 175.82
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		54.82
CURRENT BILL - OCTOBER 2017		345.79
TOTAL AMOUNT DUE		890.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.79		
Less : VAT	24.72		
Amount Net of VAT	321.07		
Less: BIR 2306	10.31		
BIR 2307	5.85	VATable Sales	290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	304.91	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	329.63	TOTAL SALES	345.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/10-09-2017/3

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. : 642762823386

Collection Ref. Code : 1861-64-212-1
Account ID : 6428612066-8
Customer Name : SOCO,HANNAH ABANO
Meter Number : MTR1081310
Period : Sep 2017

Premise Address: M2 LOWER JAGOBIAO MANDAUE CITY
Billing Address: M2 LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 890.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64286120668

BC05/460.0/3325/0/21/10-09-2017/3

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214671544220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745517

21496251055

Date : 10-09-2017

BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149625105-5

Collection Ref. Code : 1861-64-209-1

Customer Information----------

Name : SOCO,HANNAH ABANO

Premise Address: M1 LOWER JAGOBIAO MANDAUE CITY
Billing Address: M1 LOWER JAGOBIAO MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1089509	Pole No	:	0707441
Serial No	:	40016212	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1777
Period From	:	09-08-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	126	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

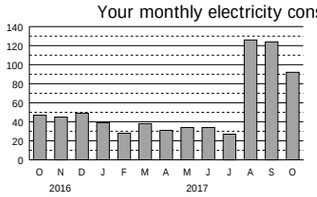
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 838.05	- 83.81
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		- 29.23
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		125.22
CURRENT BILL - OCTOBER 2017		934.04
TOTAL AMOUNT DUE		3,663.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.04		
Less : VAT	69.47		
Amount Net of VAT	864.57		
Less: BIR 2306	28.95		
BIR 2307	16.26	VATable Sales	808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.75
Amount Due	819.36	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	888.83	TOTAL SALES	934.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/10-09-2017/3

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. : 214671544220

Collection Ref. Code : 1861-64-209-1
Account ID : 2149625105-5
Customer Name : SOCO,HANNAH ABANO
Meter Number : MTR1089509
Period : Aug 2017 to Sep 2017

Premise Address: M1 LOWER JAGOBIAO MANDAUE CITY
Billing Address: M1 LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,663.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21496251055

BC05/460.0/3325/0/21/10-09-2017/3

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522590037600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745501

52285300001

Date : 10-09-2017

BC05/460.0/3330/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228530000-1

Collection Ref. Code : 1845-37-851-2

Customer Information----------

Name : BANDALA,BERTOLDITA U

Premise Address: 071 SITIO FATIMA LOWER JAGOBIAO MANDAUE CITY
Billing Address: 071 SITIO FATIMA LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006024 EFS6	Pole No	:	0707441
Serial No	:	121428619	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	184
Period From	:	09-08-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	327	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

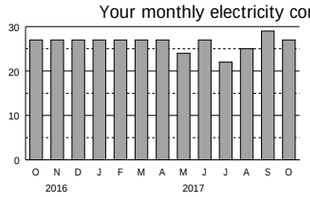
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		22.96
CURRENT BILL - OCTOBER 2017		110.46
Debit Adjustments		2.18
TOTAL AMOUNT DUE		230.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.46		
Less : VAT	7.34		
Amount Net of VAT	103.12		
Less: BIR 2306	3.06		
BIR 2307	1.76	VATable Sales	87.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.62
Amount Due	98.30	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.64	TOTAL SALES	110.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3330/0/21/10-09-2017/3

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. : 522590037600

Collection Ref. Code : 1845-37-851-2
Account ID : 5228530000-1
Customer Name : BANDALA,BERTOLDITA U
Meter Number : 006024 EFS6
Period : Sep 2017

Premise Address: 071 SITIO FATIMA LOWER JAGOBIAO MANDAUE CITY
Billing Address: 071 SITIO FATIMA LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 230.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52285300001

BC05/460.0/3330/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210927092944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745437

21036050959

Date : 10-09-2017

BC05/460.0/3340/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103605095-9

Collection Ref. Code : 2103-60-509-5

Customer Information----------

Name : BANDALA,JUANITA BATE

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130119WS6	Pole No	:	0707441
Serial No	:	69606077	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18109
Period From	:	09-08-2017	Prev Rdg	:	18037
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

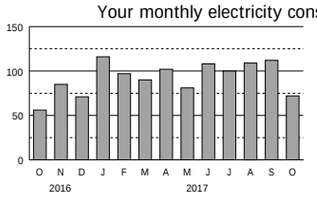
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 656.94	- 131.39
Senior Citizen Discount		- 26.28
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		89.97
CURRENT BILL - OCTOBER 2017		613.39
TOTAL AMOUNT DUE		1,821.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,228.35

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.39		
Less : VAT	46.77		
Amount Net of VAT	566.62		
Less: BIR 2306	19.49		
BIR 2307	10.52	VATable Sales	523.42
SC/PWD DISCOUNT	26.28	VAT Exempt Sales	43.20
Amount Due	510.33	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	557.10	TOTAL SALES	613.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3340/0/21/10-09-2017/3

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. : 210927092944

Collection Ref. Code : 2103-60-509-5

Account ID : 2103605095-9

Customer Name : BANDALA,JUANITA BATE

Meter Number : 130119WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,821.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21036050959

BC05/460.0/3340/0/21/10-09-2017/3

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773604128690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745655

77387300005

Date : 10-09-2017

BC05/460.0/3350/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738730000-5

Collection Ref. Code : 1835-76-158-5

Customer Information----------

Name : BANDALA,BONIFACIO G

Premise Address: LOWER JAGOBIAO MANDAUE CITY

Billing Address: LOWER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196671	Pole No	:	0707441
Serial No	:	40142648	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	586
Period From	:	09-08-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	450	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

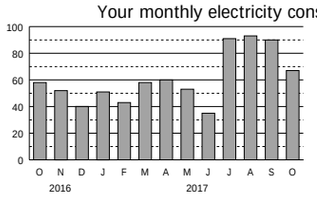
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 104.88
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.14
CURRENT BILL - OCTOBER 2017		589.93
TOTAL AMOUNT DUE		1,462.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 990.59

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.93		
Less : VAT	42.97		
Amount Net of VAT	546.96		
Less: BIR 2306	17.91		
BIR 2307	10.19	VATable Sales	506.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	518.86	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	561.83	TOTAL SALES	589.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3350/0/21/10-09-2017/3

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. : 773604128690

Collection Ref. Code : 1835-76-158-5

Account ID : 7738730000-5

Customer Name : BANDALA,BONIFACIO G

Meter Number : MTR1196671

Period : Sep 2017

Premise Address: LOWER JAGOBIAO MANDAUE CITY

Billing Address: LOWER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,462.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77387300005

BC05/460.0/3350/0/21/10-09-2017/3

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026592845603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746001

02696300009

Date : 10-09-2017

BC05/460.0/3380/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269630000-9

Collection Ref. Code : 1843-23-647-8

Customer Information----------

Name : SALA,MIGUEL M9 R

Premise Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY
Billing Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050708	Pole No	:	0707420
Serial No	:	121448862	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6511
Period From	:	09-08-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	508	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

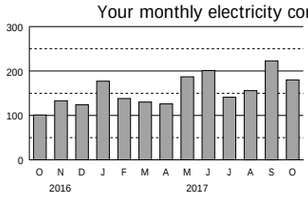
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		253.45
CURRENT BILL - OCTOBER 2017		1,951.97
TOTAL AMOUNT DUE		4,330.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.97		
Less : VAT	143.82		
Amount Net of VAT	1,808.15		
Less: BIR 2306	59.93		
BIR 2307	34.14	VATable Sales	1,698.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.63
Amount Due	1,714.08	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,857.90	TOTAL SALES	1,951.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3380/0/21/10-09-2017/3

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. : 026592845603

Collection Ref. Code : 1843-23-647-8
Account ID : 0269630000-9
Customer Name : SALA,MIGUEL M9 R
Meter Number : MTR1050708
Period : Sep 2017

Premise Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY
Billing Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,330.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02696300009

BC05/460.0/3380/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343727494891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746424

34386300007

Date : 10-09-2017

BC05/460.0/3410/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438630000-7

Collection Ref. Code : 1841-63-425-5

Customer Information----------

Name : CABINGATAN,JESUS T

Premise Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY
Billing Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404475GS6	Pole No	:	0707420
Serial No	:	2004207626	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	16538
Period From	:	09-08-2017	Prev Rdg	:	16409
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	544	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

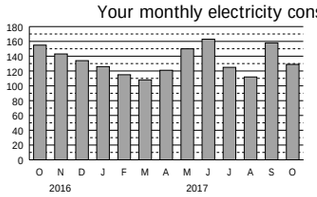
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		181.03
CURRENT BILL - OCTOBER 2017		1,393.58
TOTAL AMOUNT DUE		2,791.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.58		
Less : VAT	102.49		
Amount Net of VAT	1,291.09		
Less: BIR 2306	42.71		
BIR 2307	24.37	VATable Sales	1,212.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.54
Amount Due	1,224.01	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,326.50	TOTAL SALES	1,393.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3410/0/21/10-09-2017/3

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. : 343727494891

Collection Ref. Code : 1841-63-425-5
Account ID : 3438630000-7
Customer Name : CABINGATAN,JESUS T
Meter Number : 404475GS6
Period : Sep 2017

Premise Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY
Billing Address: PUERTO REAL HOMES JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,791.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34386300007

BC05/460.0/3410/0/21/10-09-2017/3

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057065939967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745168

05778384312

Date : 10-09-2017

BC05/460.0/3495/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577838431-2

Collection Ref. Code : 1851-93-308-5

Customer Information----------

Name : PENARANDA,REYNALDO ALGABRE

Premise Address: TUGBONGAN
Billing Address: TUGBONGAN

TIN :

Metering Information----------

Meter No	:	537140 GS6	Pole No	:	0707406
Serial No	:	52506809	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2603
Period From	:	09-08-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

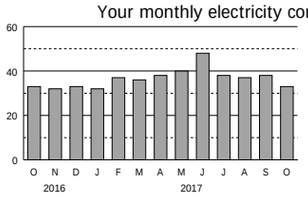
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.80
CURRENT BILL - OCTOBER 2017		189.01
TOTAL AMOUNT DUE		404.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.01		
Less : VAT	13.25		
Amount Net of VAT	175.76		
Less: BIR 2306	5.51		
BIR 2307	3.14	VATable Sales	156.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	167.11	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	180.36	TOTAL SALES	189.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3495/0/22/10-09-2017/3

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. : 057065939967

Collection Ref. Code : 1851-93-308-5
Account ID : 0577838431-2
Customer Name : PENARANDA,REYNALDO ALGABRE
Meter Number : 537140 GS6
Period : Sep 2017

Premise Address: TUGBONGAN
Billing Address: TUGBONGAN

TOTAL AMOUNT DUE : 404.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05778384312

BC05/460.0/3495/0/22/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336681276148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33696300004

1011746183

Date : 10-09-2017

BC05/460.0/3500/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369630000-4

Collection Ref. Code : 1841-86-257-6

Customer Information----------

Name : PENARANDA,JENALYN S

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	428371GS6	Pole No	:	0707406
Serial No	:	73604194	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5543
Period From	:	09-08-2017	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

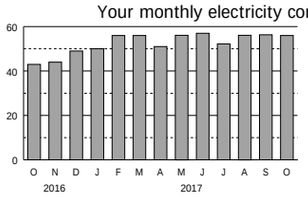
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.73
CURRENT BILL - OCTOBER 2017(ESTIMATE)		431.84
TOTAL AMOUNT DUE		864.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 449.51

Your monthly electricity consumption chart



Avg Monthly Usage : 52.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	31.01		
Amount Net of VAT	400.83		
Less: BIR 2306	12.93		
BIR 2307	7.39	VATable Sales	367.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	380.51	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	411.52	TOTAL SALES	431.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3500/0/22/10-09-2017/3

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. : 336681276148

Collection Ref. Code : 1841-86-257-6
Account ID : 3369630000-4
Customer Name : PENARANDA,JENALYN S
Meter Number : 428371GS6
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 864.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33696300004

BC05/460.0/3500/0/22/10-09-2017/3

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030395819229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746108

03097300002

Date : 10-09-2017

BC05/460.0/3510/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309730000-2

Collection Ref. Code : 1837-22-578-8

Customer Information----------

Name : ALGABRE,PEDRO C

Premise Address: STO ROSARIO, JAGOBIAO, MANDAUE CITY
Billing Address: STO ROSARIO, JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546298 GS6	Pole No	:	0707406
Serial No	:	57803588	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5035
Period From	:	09-08-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	210	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

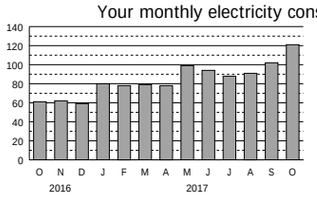
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		169.34
CURRENT BILL - OCTOBER 2017		1,302.72
TOTAL AMOUNT DUE		1,899.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.72		
Less : VAT	95.68		
Amount Net of VAT	1,207.04		
Less: BIR 2306	39.87		
BIR 2307	22.78	VATable Sales	1,133.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.66
Amount Due	1,144.39	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,240.07	TOTAL SALES	1,302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3510/0/21/10-09-2017/3

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. : 030395819229

Collection Ref. Code : 1837-22-578-8
Account ID : 0309730000-2
Customer Name : ALGABRE,PEDRO C
Meter Number : 546298 GS6
Period : Sep 2017

Premise Address: STO ROSARIO, JAGOBIAO, MANDAUE CITY
Billing Address: STO ROSARIO, JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,899.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03097300002

BC05/460.0/3510/0/21/10-09-2017/3

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809270067025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745182

80954763381

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095476338-1

Collection Ref. Code : 1859-62-836-2

Customer Information----------

Name : AGUJAR,ELMAR MELANCOLICO

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019813	Pole No	:	0396312
Serial No	:	121749539	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1790
Period From	:	09-08-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

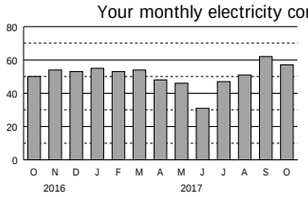
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.13
CURRENT BILL - OCTOBER 2017		450.64
TOTAL AMOUNT DUE		1,387.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.64		
Less : VAT	32.75		
Amount Net of VAT	417.89		
Less: BIR 2306	13.65		
BIR 2307	7.72	VATable Sales	383.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	396.52	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	429.27	TOTAL SALES	450.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 809270067025

Collection Ref. Code : 1859-62-836-2
Account ID : 8095476338-1
Customer Name : AGUJAR,ELMAR MELANCOLICO
Meter Number : MTR1019813
Period : Aug 2017 to Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,387.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80954763381

BC05/460.0/3515/0/22/10-09-2017/3

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980586048321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745935

98048925774

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804892577-4

Collection Ref. Code : 1861-80-896-8

Customer Information----------

Name : GUINITA,MYLENE SUBRADO

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106383	Pole No	:	0396312
Serial No	:	129125171	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2690
Period From	:	09-08-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	339	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

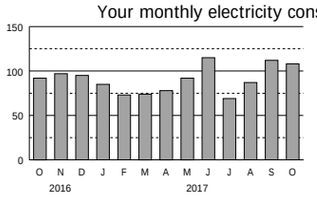
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		152.86
CURRENT BILL - OCTOBER 2017		1,169.75
TOTAL AMOUNT DUE		2,386.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.75		
Less : VAT	86.15		
Amount Net of VAT	1,083.60		
Less: BIR 2306	35.89		
BIR 2307	20.46	VATable Sales	1,016.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,027.25	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,113.40	TOTAL SALES	1,169.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 980586048321

Collection Ref. Code : 1861-80-896-8
Account ID : 9804892577-4
Customer Name : GUINITA,MYLENE SUBRADO
Meter Number : MTR1106383
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,386.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048925774

BC05/460.0/3515/0/22/10-09-2017/3

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981484572313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746005

98192168858

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819216885-8

Collection Ref. Code : 1857-93-755-4

Customer Information----------

Name : BARTIDO,NORBERTO ALFEREZ

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	323097 GS6	Pole No	:	0396312
Serial No	:	39279838	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3868
Period From	:	09-08-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	113	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

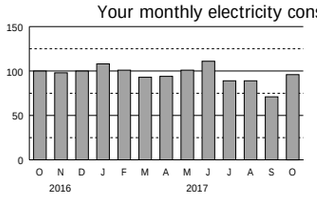
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		- 11.00
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.34
CURRENT BILL - OCTOBER 2017		995.60
TOTAL AMOUNT DUE		1,676.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.60		
Less : VAT	73.26		
Amount Net of VAT	922.34		
Less: BIR 2306	30.52		
BIR 2307	17.37	VATable Sales	863.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	874.45	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	947.71	TOTAL SALES	995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 981484572313

Collection Ref. Code : 1857-93-755-4
Account ID : 9819216885-8
Customer Name : BARTIDO,NORBERTO ALFEREZ
Meter Number : 323097 GS6
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,676.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192168858

BC05/460.0/3515/0/22/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400816444151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745022

40097300004

Date : 10-09-2017

BC05/460.0/3515/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009730000-4

Collection Ref. Code : 1837-20-641-4

Customer Information----------

Name : FUENTES,HELEN M

Premise Address: STO. ROSARIO JAGOBIAO, MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189096	Pole No	:	0707385
Serial No	:	40135073	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2513
Period From	:	09-08-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

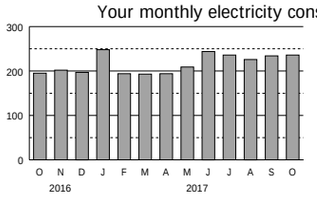
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,191.50	103.83
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		337.34
CURRENT BILL - OCTOBER 2017		2,604.19
TOTAL AMOUNT DUE		5,183.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.19		
Less : VAT	193.40		
Amount Net of VAT	2,410.79		
Less: BIR 2306	80.59		
BIR 2307	45.56	VATable Sales	2,266.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.94
Amount Due	2,284.64	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,478.04	TOTAL SALES	2,604.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/21/10-09-2017/3

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. : 400816444151

Collection Ref. Code : 1837-20-641-4
Account ID : 4009730000-4
Customer Name : FUENTES,HELEN M
Meter Number : MTR1189096
Period : Sep 2017

Premise Address: STO. ROSARIO JAGOBIAO, MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,183.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40097300004 BC05/460.0/3515/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190763068788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19083488940

BILLING STATEMENT

1011746122

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908348894-0

Collection Ref. Code : 1859-83-242-3

Customer Information----------

Name : MANILAG,RONILO BENSIG

Premise Address: STO.ROSARIO TUGBONGAN, CONSOLACION
Billing Address: STO.ROSARIO TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038119	Pole No	:	0396312
Serial No	:	126818712	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2053
Period From	:	09-08-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

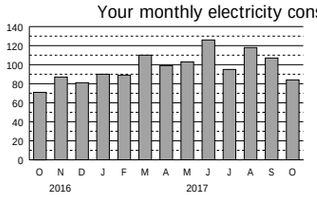
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 53.40
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		111.76
CURRENT BILL - OCTOBER 2017		823.96
TOTAL AMOUNT DUE		1,982.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.96		
Less : VAT	60.29		
Amount Net of VAT	763.67		
Less: BIR 2306	25.14		
BIR 2307	14.33	VATable Sales	712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.47
Amount Due	724.20	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	784.49	TOTAL SALES	823.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 190763068788

Collection Ref. Code : 1859-83-242-3
Account ID : 1908348894-0
Customer Name : MANILAG,RONILO BENSIG
Meter Number : MTR1038119
Period : Sep 2017

Premise Address: STO.ROSARIO TUGBONGAN, CONSOLACION
Billing Address: STO.ROSARIO TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 1,982.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19083488940

BC05/460.0/3515/0/22/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911512535293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745434

91192309887

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119230988-7

Collection Ref. Code : 1857-90-680-2

Customer Information----------

Name : GORERO,RUBEN ALCANTARA

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128197	Pole No	:	0396312
Serial No	:	84440382	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1216
Period From	:	09-08-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

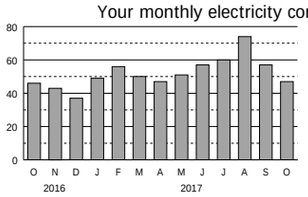
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.77
CURRENT BILL - OCTOBER 2017		317.95
TOTAL AMOUNT DUE		760.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.95		
Less : VAT	22.68		
Amount Net of VAT	295.27		
Less: BIR 2306	9.47		
BIR 2307	5.38	VATable Sales	267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	303.10	TOTAL SALES	317.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 911512535293

Collection Ref. Code : 1857-90-680-2
Account ID : 9119230988-7
Customer Name : GORERO,RUBEN ALCANTARA
Meter Number : MTR1128197
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 760.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91192309887

BC05/460.0/3515/0/22/10-09-2017/3

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926637675830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746023

92672738249

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267273824-9

Collection Ref. Code : 1859-83-542-2

Customer Information----------

Name : ALFEREZ,JULIETA GAVIOLA

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN : 423-545-687-000

Metering Information----------

Meter No	:	MTR1039207	Pole No	:	0396312
Serial No	:	126814666	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2440
Period From	:	09-08-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

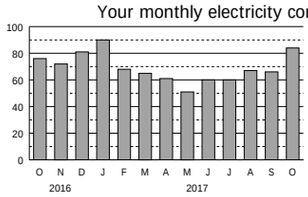
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		110.28
CURRENT BILL - OCTOBER 2017		810.80
TOTAL AMOUNT DUE		1,384.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.80		
Less : VAT	58.88		
Amount Net of VAT	751.92		
Less: BIR 2306	24.55		
BIR 2307	14.09	VATable Sales	700.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	713.28	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	772.16	TOTAL SALES	810.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 926637675830

Collection Ref. Code : 1859-83-542-2
Account ID : 9267273824-9
Customer Name : ALFEREZ,JULIETA GAVIOLA
Meter Number : MTR1039207
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,384.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92672738249

BC05/460.0/3515/0/22/10-09-2017/3

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202074393526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20229361660

BILLING STATEMENT

1011744977

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022936166-0

Collection Ref. Code : 1859-57-434-3

Customer Information----------

Name : AGUILAR,CLAIR MOLIT

Premise Address: M1 TUGBONGAN TUGBONGAN, CONSOLACION
Billing Address: M1 TUGBONGAN TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019100	Pole No	:	0396312
Serial No	:	121742632	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2873
Period From	:	09-08-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	122	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

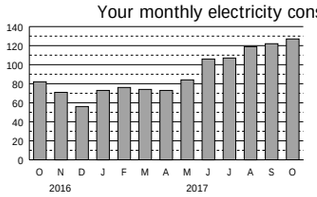
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		179.37
CURRENT BILL - OCTOBER 2017		1,371.99
TOTAL AMOUNT DUE		2,687.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.99		
Less : VAT	100.91		
Amount Net of VAT	1,271.08		
Less: BIR 2306	42.06		
BIR 2307	23.99	VATable Sales	1,192.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,205.03	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,305.94	TOTAL SALES	1,371.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 202074393526

Collection Ref. Code : 1859-57-434-3
Account ID : 2022936166-0
Customer Name : AGUILAR,CLAIR MOLIT
Meter Number : MTR1019100
Period : Sep 2017

Premise Address: M1 TUGBONGAN TUGBONGAN, CONSOLACION
Billing Address: M1 TUGBONGAN TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 2,687.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20229361660

BC05/460.0/3515/0/22/10-09-2017/3

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523584388001

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011745576

52304100242

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230410024-2

Collection Ref. Code : 1857-95-728-8

Customer Information----------

Name : PURACAN,REBECCA GRESONES

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	431865 GS6	Pole No	:	0396312
Serial No	:	96264467	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2595
Period From	:	09-08-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

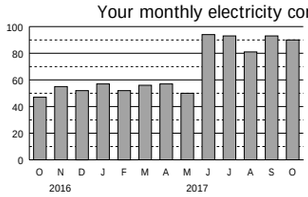
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		118.96
CURRENT BILL - OCTOBER 2017		875.74
TOTAL AMOUNT DUE		1,817.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.74		
Less : VAT	63.84		
Amount Net of VAT	811.90		
Less: BIR 2306	26.62		
BIR 2307	15.23	VATable Sales	756.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.12
Amount Due	770.05	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	833.89	TOTAL SALES	875.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 523584388001

Collection Ref. Code : 1857-95-728-8
Account ID : 5230410024-2
Customer Name : PURACAN,REBECCA GRESONES
Meter Number : 431865 GS6
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,817.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52304100242

BC05/460.0/3515/0/22/10-09-2017/3

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321637122784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745580

32156030788

Date : 10-09-2017

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215603078-8

Collection Ref. Code : 1857-93-737-6

Customer Information----------

Name : BOKINGO,EDWINA GONZALES

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148304	Pole No	:	0396312
Serial No	:	40102717	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	454
Period From	:	09-08-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	113	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

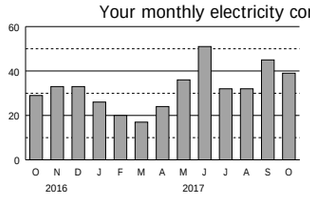
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.83
CURRENT BILL - OCTOBER 2017		223.86
TOTAL AMOUNT DUE		521.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.72		
Amount Net of VAT	208.14		
Less: BIR 2306	6.55		
BIR 2307	3.72	VATable Sales	185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.11
Amount Due	197.87	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	213.59	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/10-09-2017/3

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. : 321637122784

Collection Ref. Code : 1857-93-737-6
Account ID : 3215603078-8
Customer Name : BOKINGO,EDWINA GONZALES
Meter Number : MTR1148304
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 521.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156030788

BC05/460.0/3515/0/22/10-09-2017/3

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896195865564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746504

89685300009

Date : 10-09-2017

BC05/460.0/3520/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968530000-9

Collection Ref. Code : 1813-57-623-8

Customer Information----------

Name : VISTAL,ARNULFO B.

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441149 GS6	Pole No	:	0707364
Serial No	:	92760675	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	16917
Period From	:	09-08-2017	Prev Rdg	:	16572
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	540	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

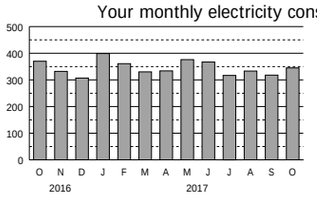
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		482.54
CURRENT BILL - OCTOBER 2017		3,712.41
TOTAL AMOUNT DUE		7,219.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.41		
Less : VAT	272.54		
Amount Net of VAT	3,439.87		
Less: BIR 2306	113.54		
BIR 2307	64.92	VATable Sales	3,229.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.00
Amount Due	3,261.41	VAT Zero Rated Sales	0.00
Add : VAT	272.54	VAT Amount	272.54
TOTAL AMOUNT DUE	3,533.95	TOTAL SALES	3,712.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3520/0/21/10-09-2017/3

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. : 896195865564

Collection Ref. Code : 1813-57-623-8
Account ID : 8968530000-9
Customer Name : VISTAL,ARNULFO B.
Meter Number : 441149 GS6
Period : Sep 2017

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 7,219.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89685300009

BC05/460.0/3520/0/21/10-09-2017/3

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690881100418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746127

69076300008

Date : 10-09-2017

BC05/460.0/3530/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907630000-8

Collection Ref. Code : 1819-35-464-4

Customer Information----------

Name : LOGAGAY,MA. ANA A

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192705	Pole No	:	0707385
Serial No	:	40138682	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	689
Period From	:	09-08-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	330	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

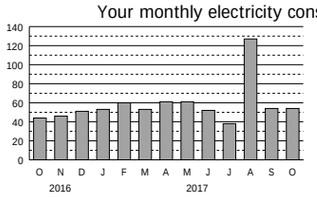
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.60
CURRENT BILL - OCTOBER 2017		448.40
TOTAL AMOUNT DUE		2,299.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.40		
Less : VAT	33.34		
Amount Net of VAT	415.06		
Less: BIR 2306	13.90		
BIR 2307	7.69	VATable Sales	382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	393.47	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	426.81	TOTAL SALES	448.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3530/0/21/10-09-2017/3

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. : 690881100418

Collection Ref. Code : 1819-35-464-4
Account ID : 6907630000-8
Customer Name : LOGAGAY,MA. ANA A
Meter Number : MTR1192705
Period : Aug 2017 to Sep 2017

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,299.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076300008

BC05/460.0/3530/0/21/10-09-2017/3

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452609588005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745050

45266300008

Date : 10-09-2017

BC05/460.0/3540/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526630000-8

Collection Ref. Code : 1829-34-422-6

Customer Information----------

Name : FUENTES,JOSE B

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093106	Pole No	:	0707385
Serial No	:	84453943	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2840
Period From	:	09-08-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

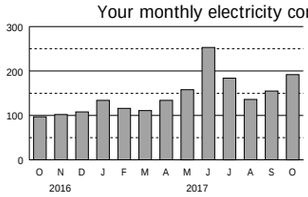
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		268.16
CURRENT BILL - OCTOBER 2017		2,062.15
TOTAL AMOUNT DUE		3,727.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.15		
Less : VAT	151.29		
Amount Net of VAT	1,910.86		
Less: BIR 2306	63.02		
BIR 2307	36.06	VATable Sales	1,793.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.87
Amount Due	1,811.78	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	1,963.07	TOTAL SALES	2,062.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3540/0/21/10-09-2017/3

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. : 452609588005

Collection Ref. Code : 1829-34-422-6

Account ID : 4526630000-8

Customer Name : FUENTES,JOSE B

Meter Number : MTR1093106

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,727.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45266300008

BC05/460.0/3540/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472384479071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745568

47296300008

Date : 10-09-2017

BC05/460.0/3570/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729630000-8

Collection Ref. Code : 1821-23-911-3

Customer Information----------

Name : LUMAYAG,ROGER JR. E

Premise Address: #100 STO. ROSARIO, LOWER JAGOBIAO JAGOBIAO MANDAUE CITY

Billing Address: #100 STO. ROSARIO, LOWER JAGOBIAO JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187669	Pole No	:	0707385
Serial No	:	40133646	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	526
Period From	:	09-08-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	836	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

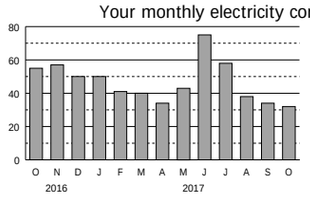
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 294.75	- 191.59
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 188.64
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		27.52
CURRENT BILL - OCTOBER 2017		133.63
TOTAL AMOUNT DUE		281.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.63		
Less : VAT	9.01		
Amount Net of VAT	124.62		
Less: BIR 2306	3.75		
BIR 2307	2.13	VATable Sales	106.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	118.74	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	127.75	TOTAL SALES	133.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3570/0/21/10-09-2017/3

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. : 472384479071

Collection Ref. Code : 1821-23-911-3

Account ID : 4729630000-8

Customer Name : LUMAYAG,ROGER JR. E

Meter Number : MTR1187669

Period : Sep 2017

Premise Address: #100 STO. ROSARIO, LOWER JAGOBIAO JAGOBIAO MANDAUE CITY

Billing Address: #100 STO. ROSARIO, LOWER JAGOBIAO JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 281.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47296300008

BC05/460.0/3570/0/21/10-09-2017/3

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446289278590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746482

4461315708

Date : 10-09-2017

BC05/460.0/3575/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461315708-8

Collection Ref. Code : 1859-67-506-9

Customer Information----------

Name : PAGAYAO,ALEJANDRO ELSENA

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021821	Pole No	:	0707385
Serial No	:	121747399	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5977
Period From	:	09-08-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	120	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

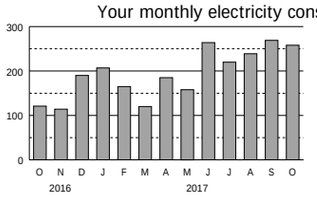
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		13.32
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		364.25
CURRENT BILL - OCTOBER 2017		2,786.01
TOTAL AMOUNT DUE		5,664.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.01		
Less : VAT	204.87		
Amount Net of VAT	2,581.14		
Less: BIR 2306	85.36		
BIR 2307	48.72	VATable Sales	2,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.38
Amount Due	2,447.06	VAT Zero Rated Sales	0.00
Add : VAT	204.87	VAT Amount	204.87
TOTAL AMOUNT DUE	2,651.93	TOTAL SALES	2,786.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3575/0/22/10-09-2017/3

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. : 446289278590

Collection Ref. Code : 1859-67-506-9
Account ID : 4461315708-8
Customer Name : PAGAYAO,ALEJANDRO ELSENA
Meter Number : MTR1021821
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 5,664.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4461315708 BC05/460.0/3575/0/22/10-09-2017/3 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787553443844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746161

78766300004

Date : 10-09-2017

BC05/460.0/3600/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876630000-4

Collection Ref. Code : 1809-66-518-3

Customer Information----------

Name : TORRES,EDUARDO GERALDEZ

Premise Address: STO. ROSARIO ECS, Mandaue City
Billing Address: STO. ROSARIO ECS, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1062160	Pole No	:	0707364
Serial No	:	125294527	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1539
Period From	:	09-08-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

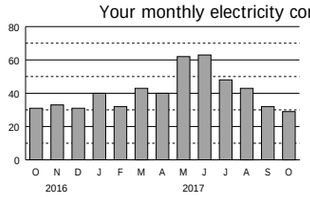
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.06
CURRENT BILL - OCTOBER 2017		122.28
TOTAL AMOUNT DUE		300.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.28		
Amount Net of VAT	114.00		
Less: BIR 2306	3.44		
BIR 2307	1.95	VATable Sales	97.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3600/0/21/10-09-2017/3

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. : 787553443844

Collection Ref. Code : 1809-66-518-3
Account ID : 7876630000-4
Customer Name : TORRES,EDUARDO GERALDEZ
Meter Number : MTR1062160
Period : Sep 2017

Premise Address: STO. ROSARIO ECS, Mandaue City
Billing Address: STO. ROSARIO ECS, Mandaue City

TOTAL AMOUNT DUE : 300.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78766300004

BC05/460.0/3600/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882284034305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746099

88296300002

Date : 10-09-2017

BC05/460.0/3630/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829630000-2

Collection Ref. Code : 1821-26-371-5

Customer Information----------

Name : FLORES,ENRIQUITO T

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196001	Pole No	:	0707371
Serial No	:	40141978	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	550
Period From	:	09-08-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1788	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

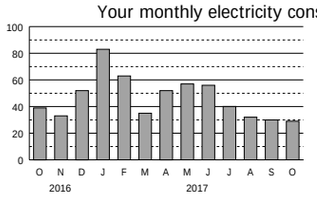
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.16
CURRENT BILL - OCTOBER 2017		132.18
TOTAL AMOUNT DUE		264.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.18		
Less : VAT	9.34		
Amount Net of VAT	122.84		
Less: BIR 2306	3.88		
BIR 2307	2.13	VATable Sales	106.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	116.83	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	126.17	TOTAL SALES	132.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3630/0/21/10-09-2017/3

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. : 882284034305

Collection Ref. Code : 1821-26-371-5
Account ID : 8829630000-2
Customer Name : FLORES,ENRIQUITO T
Meter Number : MTR1196001
Period : Sep 2017

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 264.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88296300002

BC05/460.0/3630/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186721278191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745961

18647300005

Date : 10-09-2017

BC05/460.0/3640/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864730000-5

Collection Ref. Code : 1833-27-635-3

Customer Information----------

Name : TORRES,EMMA G

Premise Address: STA ROSARIO ECS JAGOBIAO MANDAUE CITY
Billing Address: STA ROSARIO ECS JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196128	Pole No	:	0707371
Serial No	:	40142105	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	623
Period From	:	09-08-2017	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

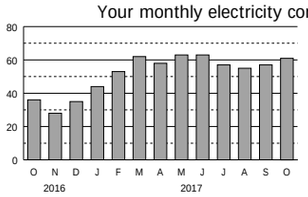
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 557.34	- 167.20
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		70.98
CURRENT BILL - OCTOBER 2017		478.70
TOTAL AMOUNT DUE		915.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.70		
Less : VAT	34.68		
Amount Net of VAT	444.02		
Less: BIR 2306	14.44		
BIR 2307	8.20	VATable Sales	407.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	421.38	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	456.06	TOTAL SALES	478.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3640/0/21/10-09-2017/3

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. : 186721278191

Collection Ref. Code : 1833-27-635-3
Account ID : 1864730000-5
Customer Name : TORRES,EMMA G
Meter Number : MTR1196128
Period : Sep 2017

Premise Address: STA ROSARIO ECS JAGOBIAO MANDAUE CITY
Billing Address: STA ROSARIO ECS JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 915.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18647300005

BC05/460.0/3640/0/21/10-09-2017/3

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619891735381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745552

61945138701

Date : 10-09-2017

BC05/460.0/3655/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194513870-1

Collection Ref. Code : 1859-61-362-4

Customer Information----------

Name : PACTOR,JEY-EL MECARSOS

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019558	Pole No	:	0707364
Serial No	:	121748767	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3958
Period From	:	09-08-2017	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	173	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

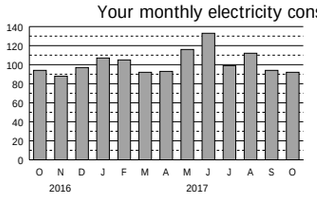
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 838.05	- 83.81
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		- 38.60
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		124.89
CURRENT BILL - OCTOBER 2017		924.34
TOTAL AMOUNT DUE		1,888.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.34		
Less : VAT	68.39		
Amount Net of VAT	855.95		
Less: BIR 2306	28.50		
BIR 2307	16.08	VATable Sales	799.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	811.37	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	879.76	TOTAL SALES	924.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3655/0/22/10-09-2017/3

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. : 619891735381

Collection Ref. Code : 1859-61-362-4
Account ID : 6194513870-1
Customer Name : PACTOR,JEY-EL MECARSOS
Meter Number : MTR1019558
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,888.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61945138701

BC05/460.0/3655/0/22/10-09-2017/3

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729805478228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746098

72954704705

Date : 10-09-2017

BC05/460.0/3690/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295470470-5

Collection Ref. Code : 1851-25-368-8

Customer Information----------

Name : PARAN,EDUARDO MASELLONES

Premise Address: IBABAO TUGBONGAN
Billing Address: IBABAO TUGBONGAN

TIN :

Metering Information----------

Meter No	:	507792 GS6	Pole No	:	0707364
Serial No	:	57461472	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7542
Period From	:	09-08-2017	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

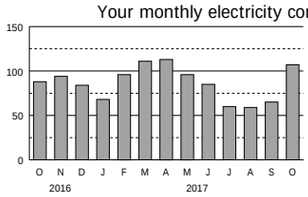
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 562.50	11.25
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		149.85
CURRENT BILL - OCTOBER 2017		1,144.51
TOTAL AMOUNT DUE		1,707.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.51		
Less : VAT	83.80		
Amount Net of VAT	1,060.71		
Less: BIR 2306	34.92		
BIR 2307	20.01	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,005.78	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,089.58	TOTAL SALES	1,144.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3690/0/22/10-09-2017/3

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. : 729805478228

Collection Ref. Code : 1851-25-368-8
Account ID : 7295470470-5
Customer Name : PARAN,EDUARDO MASELLONES
Meter Number : 507792 GS6
Period : Sep 2017

Premise Address: IBABAO TUGBONGAN
Billing Address: IBABAO TUGBONGAN

TOTAL AMOUNT DUE : 1,707.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72954704705

BC05/460.0/3690/0/22/10-09-2017/3

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272413596863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745588

27222000005

Date : 10-09-2017

BC05/460.0/3715/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722200000-5

Collection Ref. Code : 1819-23-605-6

Customer Information----------

Name : SERRANO,HELEN PONTEROS

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	520942 GS6	Pole No	:	0707364
Serial No	:	52976711	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12418
Period From	:	09-08-2017	Prev Rdg	:	12121
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	230	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

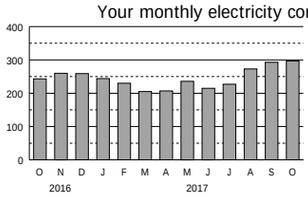
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0042/kWh	1.25
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		418.82
CURRENT BILL - OCTOBER 2017		3,202.61
TOTAL AMOUNT DUE		6,351.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 3,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.61		
Less : VAT	235.38		
Amount Net of VAT	2,967.23		
Less: BIR 2306	98.09		
BIR 2307	56.01	VATable Sales	2,783.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.44
Amount Due	2,813.13	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	3,048.51	TOTAL SALES	3,202.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3715/0/22/10-09-2017/3

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. : 272413596863

Collection Ref. Code : 1819-23-605-6
Account ID : 2722200000-5
Customer Name : SERRANO,HELEN PONTEROS
Meter Number : 520942 GS6
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 6,351.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27222000005

BC05/460.0/3715/0/22/10-09-2017/3

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636474113673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746076

63677300004

Date : 10-09-2017

BC05/460.0/3760/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367730000-4

Collection Ref. Code : 1835-44-356-7

Customer Information----------

Name : SOCO,ROLANDO N.

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129997	Pole No	:	0296395
Serial No	:	40078449	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1365
Period From	:	09-08-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

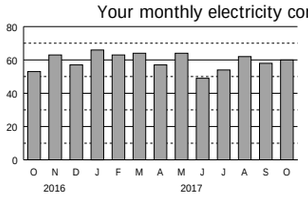
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		68.81
CURRENT BILL - OCTOBER 2017		461.55
TOTAL AMOUNT DUE		908.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.55		
Less : VAT	33.13		
Amount Net of VAT	428.42		
Less: BIR 2306	13.80		
BIR 2307	7.89	VATable Sales	392.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.68
Amount Due	406.73	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	439.86	TOTAL SALES	461.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3760/0/21/10-09-2017/3

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. : 636474113673

Collection Ref. Code : 1835-44-356-7

Account ID : 6367730000-4

Customer Name : SOCO,ROLANDO N.

Meter Number : MTR1129997

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 908.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677300004

BC05/460.0/3760/0/21/10-09-2017/3

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912481088120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745475

91285300009

Date : 10-09-2017

BC05/460.0/3780/0296374/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128530000-9

Collection Ref. Code : 1845-41-932-4

Customer Information----------

Name : PEDRANO,MARY JANE M

Premise Address: STA.TERESITA ST., UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA.TERESITA ST., UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473392GS6	Pole No	:	0296374
Serial No	:	60464071	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	33382
Period From	:	09-08-2017	Prev Rdg	:	33168
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

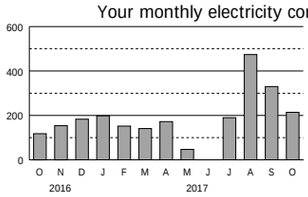
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		303.11
CURRENT BILL - OCTOBER 2017		2,336.62
TOTAL AMOUNT DUE		5,919.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.62		
Less : VAT	172.70		
Amount Net of VAT	2,163.92		
Less: BIR 2306	71.96		
BIR 2307	40.87	VATable Sales	2,033.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.41
Amount Due	2,051.09	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,223.79	TOTAL SALES	2,336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3780/0/21/10-09-2017/3

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. : 912481088120

Collection Ref. Code : 1845-41-932-4
Account ID : 9128530000-9
Customer Name : PEDRANO,MARY JANE M
Meter Number : 473392GS6
Period : Sep 2017

Premise Address: STA.TERESITA ST., UPPER JAGOBIAO MANDAUE CITY
Billing Address: STA.TERESITA ST., UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,919.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91285300009

BC05/460.0/3780/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188551473669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746019

18865300000

Date : 10-09-2017

BC05/460.0/3790/0296360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886530000-0

Collection Ref. Code : 1843-83-956-3

Customer Information----------

Name : CRUZ,CHARMIE N

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456445GS6	Pole No	:	0296360
Serial No	:	69403218	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12924
Period From	:	09-08-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

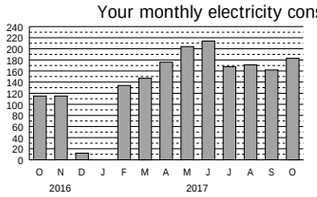
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		255.97
CURRENT BILL - OCTOBER 2017		1,969.29
TOTAL AMOUNT DUE		3,716.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.29		
Less : VAT	144.57		
Amount Net of VAT	1,824.72		
Less: BIR 2306	60.23		
BIR 2307	34.44	VATable Sales	1,713.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.40
Amount Due	1,730.05	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,874.62	TOTAL SALES	1,969.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3790/0/21/10-09-2017/3

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. : 188551473669

Collection Ref. Code : 1843-83-956-3
Account ID : 1886530000-0
Customer Name : CRUZ,CHARMIE N
Meter Number : 456445GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,716.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18865300000

BC05/460.0/3790/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610227192229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745241

61077300004

Date : 10-09-2017

BC05/460.0/3820/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107730000-4

Collection Ref. Code : 1835-25-548-5

Customer Information----------

Name : PERALES,MERCEDITA D

Premise Address: UPPER JAGOBIAO, MANDAUE CITY

Billing Address: UPPER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333208GS6	Pole No	:	0296150
Serial No	:	44520242	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	30861
Period From	:	09-08-2017	Prev Rdg	:	30553
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	210	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

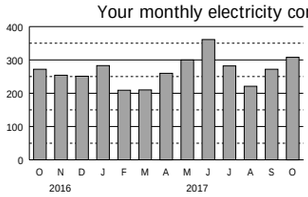
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		432.84
CURRENT BILL - OCTOBER 2017		3,332.49
TOTAL AMOUNT DUE		7,245.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.49		
Less : VAT	245.29		
Amount Net of VAT	3,087.20		
Less: BIR 2306	102.21		
BIR 2307	58.28	VATable Sales	2,899.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.55
Amount Due	2,926.71	VAT Zero Rated Sales	0.00
Add : VAT	245.29	VAT Amount	245.29
TOTAL AMOUNT DUE	3,172.00	TOTAL SALES	3,332.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3820/0/21/10-09-2017/3

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. : 610227192229

Collection Ref. Code : 1835-25-548-5

Account ID : 6107730000-4

Customer Name : PERALES,MERCEDITA D

Meter Number : 333208GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO, MANDAUE CITY

Billing Address: UPPER JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,245.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61077300004

BC05/460.0/3820/0/21/10-09-2017/3

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905473984014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745249

90536300008

Date : 10-09-2017

BC05/460.0/3830/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053630000-8

Collection Ref. Code : 1817-17-797-4

Customer Information----------

Name : PERALES,BENJAMIN

Premise Address: JAGOBIAO, MANDAUE N R. CIRILO SOCO
Billing Address: JAGOBIAO, MANDAUE N R. CIRILO SOCO

TIN :

Metering Information----------

Meter No	:	266192GS6	Pole No	:	0296150
Serial No	:	48778142	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	15692
Period From	:	09-08-2017	Prev Rdg	:	15562
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

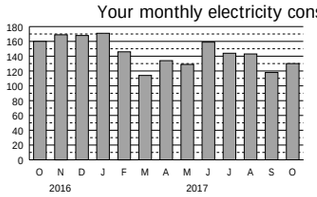
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		182.12
CURRENT BILL - OCTOBER 2017		1,401.30
TOTAL AMOUNT DUE		2,672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.30		
Less : VAT	102.97		
Amount Net of VAT	1,298.33		
Less: BIR 2306	42.90		
BIR 2307	24.51	VATable Sales	1,219.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,230.92	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,333.89	TOTAL SALES	1,401.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3830/0/21/10-09-2017/3

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. : 905473984014

Collection Ref. Code : 1817-17-797-4
Account ID : 9053630000-8
Customer Name : PERALES,BENJAMIN
Meter Number : 266192GS6
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE N R. CIRILO SOCO
Billing Address: JAGOBIAO, MANDAUE N R. CIRILO SOCO

TOTAL AMOUNT DUE : 2,672.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90536300008

BC05/460.0/3830/0/21/10-09-2017/3

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957040424548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745263

95776300006

Date : 10-09-2017

BC05/460.0/3837/0296136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577630000-6

Collection Ref. Code : 1809-85-146-7

Customer Information----------

Name : COMEROS,RECHEL N.

Premise Address: LOWER Mandaue City
Billing Address: LOWER Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1050705	Pole No	:	0296136
Serial No	:	121448253	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2510
Period From	:	09-08-2017	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

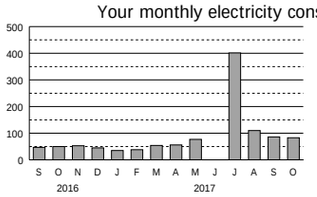
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 756.55	- 113.48
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		109.15
CURRENT BILL - OCTOBER 2017		797.36
TOTAL AMOUNT DUE		3,054.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.36		
Less : VAT	59.07		
Amount Net of VAT	738.29		
Less: BIR 2306	24.61		
BIR 2307	13.83	VATable Sales	688.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	699.85	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	758.92	TOTAL SALES	797.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3837/0/21/10-09-2017/3

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. : 957040424548

Collection Ref. Code : 1809-85-146-7
Account ID : 9577630000-6
Customer Name : COMEROS,RECHEL N.
Meter Number : MTR1050705
Period : Aug 2017 to Sep 2017

Premise Address: LOWER Mandaue City
Billing Address: LOWER Mandaue City

TOTAL AMOUNT DUE : 3,054.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95776300006

BC05/460.0/3837/0/21/10-09-2017/3

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336799426240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746171

33655300003

Date : 10-09-2017

BC05/460.0/3860/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365530000-3

Collection Ref. Code : 1831-60-359-4

Customer Information----------

Name : CAMPANER,FRANCISCO B

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201946WS6	Pole No	:	0296122
Serial No	:	48451135	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11429
Period From	:	09-08-2017	Prev Rdg	:	11377
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

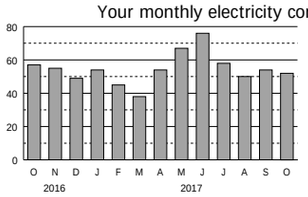
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 475.84	- 190.34
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		55.55
CURRENT BILL - OCTOBER 2017		349.30
TOTAL AMOUNT DUE		761.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.30		
Less : VAT	24.85		
Amount Net of VAT	324.45		
Less: BIR 2306	10.36		
BIR 2307	5.90	VATable Sales	293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	308.19	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	333.04	TOTAL SALES	349.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3860/0/21/10-09-2017/3

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. : 336799426240

Collection Ref. Code : 1831-60-359-4

Account ID : 3365530000-3

Customer Name : CAMPANER,FRANCISCO B

Meter Number : 201946WS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 761.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33655300003

BC05/460.0/3860/0/21/10-09-2017/3

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677130899585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745851

67796300001

Date : 10-09-2017

BC05/460.0/3920/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779630000-1

Collection Ref. Code : 1841-97-785-3

Customer Information----------

Name : MALANG,MELAGROS P

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279225GS6	Pole No	:	0296122
Serial No	:	45865828	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9389
Period From	:	09-08-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	630	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

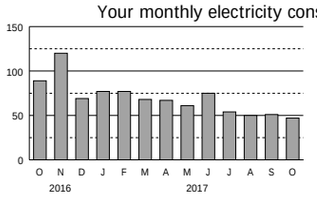
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		566.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.6044/kWh	28.41
System Loss Charge	0.7353/kWh	34.56
Sub-Total		302.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		16.52
Transmission		0.32
System Loss		2.13
Distribution		16.74
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		66.56
CURRENT BILL - OCTOBER 2017		523.76
TOTAL AMOUNT DUE		1,090.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 584.80

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.76		
Less : VAT	37.85		
Amount Net of VAT	485.91		
Less: BIR 2306	15.77		
BIR 2307	9.19	VATable Sales	457.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	460.95	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	498.80	TOTAL SALES	523.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3920/0/21/10-09-2017/3

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. : 677130899585

Collection Ref. Code : 1841-97-785-3
Account ID : 6779630000-1
Customer Name : MALANG,MELAGROS P
Meter Number : 279225GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,090.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67796300001

BC05/460.0/3920/0/21/10-09-2017/3

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386057208004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746213

38670697952

Date : 10-09-2017

BC05/460.0/3930/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867069795-2

Collection Ref. Code : 1851-47-623-7

Customer Information----------

Name : LIGAN,TERESITO JR GODINEZ

Premise Address: 161 UPPER JAGOBIAO MANDAUE CITY
Billing Address: 161 UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107030	Pole No	:	0296122
Serial No	:	129125074	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3282
Period From	:	09-08-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	690	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

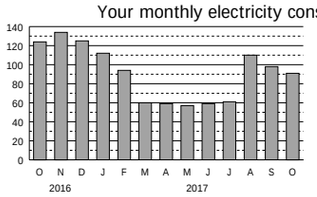
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 828.98	- 82.90
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		119.58
CURRENT BILL - OCTOBER 2017		885.69
TOTAL AMOUNT DUE		1,887.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,226.43

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.69		
Less : VAT	64.62		
Amount Net of VAT	821.07		
Less: BIR 2306	26.94		
BIR 2307	15.40	VATable Sales	766.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	778.73	VAT Zero Rated Sales	0.00
Add : VAT	64.62	VAT Amount	64.62
TOTAL AMOUNT DUE	843.35	TOTAL SALES	885.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3930/0/21/10-09-2017/3

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. : 386057208004

Collection Ref. Code : 1851-47-623-7
Account ID : 3867069795-2
Customer Name : LIGAN,TERESITO JR GODINEZ
Meter Number : MTR1107030
Period : Sep 2017

Premise Address: 161 UPPER JAGOBIAO MANDAUE CITY
Billing Address: 161 UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,887.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38670697952

BC05/460.0/3930/0/21/10-09-2017/3

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705399963991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745160

70536300000

Date : 10-09-2017

BC05/460.0/3940/0296353/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053630000-0

Collection Ref. Code : 1817-17-770-2

Customer Information----------

Name : LIGAN,PAMELA

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133485WS6	Pole No	:	0296353
Serial No	:	59405239	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	26098
Period From	:	09-08-2017	Prev Rdg	:	25893
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

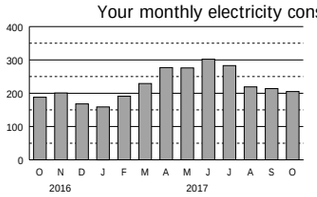
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		287.55
CURRENT BILL - OCTOBER 2017		2,213.21
TOTAL AMOUNT DUE		4,518.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,483.57

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.21		
Less : VAT	162.73		
Amount Net of VAT	2,050.48		
Less: BIR 2306	67.80		
BIR 2307	38.71	VATable Sales	1,925.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.82
Amount Due	1,943.97	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,106.70	TOTAL SALES	2,213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3940/0/21/10-09-2017/3

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. : 705399963991

Collection Ref. Code : 1817-17-770-2
Account ID : 7053630000-0
Customer Name : LIGAN,PAMELA
Meter Number : 133485WS6
Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY
Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,518.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70536300000

BC05/460.0/3940/0/21/10-09-2017/3

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805257579472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745060

80536300009

Date : 10-09-2017

BC05/460.0/3990/0296346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053630000-9

Collection Ref. Code : 1817-17-776-1

Customer Information----------

Name : ADONG,PERLITA

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419559GS6	Pole No	:	0296346
Serial No	:	58885383	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10359
Period From	:	09-08-2017	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

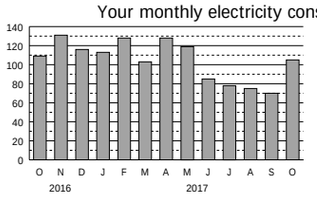
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 610.50	12.21
Sub-Total		21.60
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		146.16
CURRENT BILL - OCTOBER 2017		1,123.51
TOTAL AMOUNT DUE		1,734.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.51		
Less : VAT	82.27		
Amount Net of VAT	1,041.24		
Less: BIR 2306	34.29		
BIR 2307	19.64	VATable Sales	977.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	987.31	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,069.58	TOTAL SALES	1,123.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3990/0/21/10-09-2017/3

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. : 805257579472

Collection Ref. Code : 1817-17-776-1
Account ID : 8053630000-9
Customer Name : ADONG,PERLITA
Meter Number : 419559GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,734.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80536300009

BC05/460.0/3990/0/21/10-09-2017/3

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431908669674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746003

43195300009

Date : 10-09-2017

BC05/460.0/4000/0296304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319530000-9

Collection Ref. Code : 1825-41-980-9

Customer Information----------

Name : SON,BENJAMIN

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326445GS6	Pole No	:	0296304
Serial No	:	49636224	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	26122
Period From	:	09-08-2017	Prev Rdg	:	26004
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

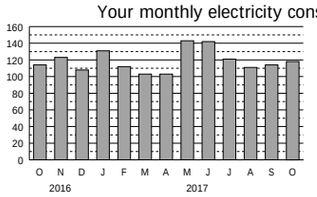
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	601.09
Transmission Charge	0.3503/kWh	41.37
System Loss Charge	0.7535/kWh	88.99
Sub-Total		731.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.75
Supply Charge	0.4118/kWh	48.63
Metering Charge	0.6989/kWh	82.54
	5.00/month	5.00
Sub-Total		342.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		41.54
Transmission		0.48
System Loss		5.72
Distribution		41.15
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.44
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.89
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.61
Sub-Total		165.69
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,275.18
TOTAL AMOUNT DUE		2,503.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.18		
Less : VAT	93.77		
Amount Net of VAT	1,181.41		
Less: BIR 2306	39.08		
BIR 2307	22.30	VATable Sales	1,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.92
Amount Due	1,120.03	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,213.80	TOTAL SALES	1,275.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4000/0/21/10-09-2017/3

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. : 431908669674

Collection Ref. Code : 1825-41-980-9

Account ID : 4319530000-9

Customer Name : SON,BENJAMIN

Meter Number : 326445GS6

Period : Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,503.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43195300009

BC05/460.0/4000/0/21/10-09-2017/3

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736959592461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746370

73657300007

Date : 10-09-2017

BC05/460.0/4100/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365730000-7

Collection Ref. Code : 1845-65-923-6

Customer Information----------

Name : TAN,LILIA R

Premise Address: UJ-176/ KALUBIAN JAGOBIAO MANDAUE CITY
Billing Address: UJ-176/ KALUBIAN JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484656GS6	Pole No	:	0296276
Serial No	:	57164483	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12108
Period From	:	09-08-2017	Prev Rdg	:	11981
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	606	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

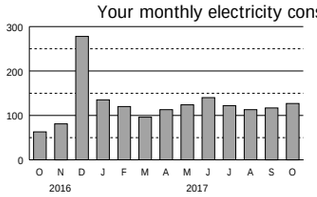
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		177.97
CURRENT BILL - OCTOBER 2017		1,369.49
TOTAL AMOUNT DUE		2,630.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.49		
Less : VAT	100.64		
Amount Net of VAT	1,268.85		
Less: BIR 2306	41.95		
BIR 2307	23.95	VATable Sales	1,191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,202.95	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,303.59	TOTAL SALES	1,369.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4100/0/21/10-09-2017/3

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. : 736959592461

Collection Ref. Code : 1845-65-923-6
Account ID : 7365730000-7
Customer Name : TAN,LILIA R
Meter Number : 484656GS6
Period : Sep 2017

Premise Address: UJ-176/ KALUBIAN JAGOBIAO MANDAUE CITY
Billing Address: UJ-176/ KALUBIAN JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,630.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73657300007

BC05/460.0/4100/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173558714756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17376300004

1011745560
Date : 10-09-2017
BC05/460.0/4130/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630000-4
Collection Ref. Code : 1829-53-917-5

Customer Information----------
Name : VELASQUEZ,IRENEO B
Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125458	Pole No	:	0296262
Serial No	:	84450457	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3370
Period From	:	09-08-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

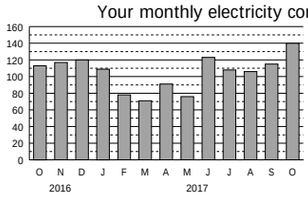
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		195.71
CURRENT BILL - OCTOBER 2017		1,505.64
TOTAL AMOUNT DUE		2,743.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.64		
Less : VAT	110.50		
Amount Net of VAT	1,395.14		
Less: BIR 2306	46.05		
BIR 2307	26.33	VATable Sales	1,309.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,322.76	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,433.26	TOTAL SALES	1,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4130/0/21/10-09-2017/3

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. : 173558714756

Collection Ref. Code : 1829-53-917-5
Account ID : 1737630000-4
Customer Name : VELASQUEZ,IRENEO B
Meter Number : MTR1125458
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,743.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17376300004 BC05/460.0/4130/0/21/10-09-2017/3 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157946803406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745035

15784726059

Date : 10-09-2017

BC05/460.0/4155/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578472605-9

Collection Ref. Code : 1853-21-281-4

Customer Information----------

Name : DELIGERO,MARIA FE TUPAS

Premise Address: 173 STA.TERESITA JAGOBIAO
Billing Address: 173 STA.TERESITA JAGOBIAO

TIN :

Metering Information----------

Meter No	:	333455 GS6	Pole No	:	0296276
Serial No	:	42987696	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	16683
Period From	:	09-08-2017	Prev Rdg	:	16552
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	950	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

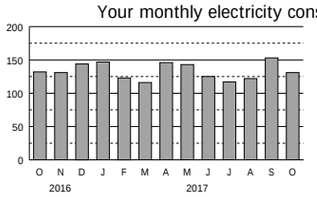
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		184.41
CURRENT BILL - OCTOBER 2017		1,420.12
TOTAL AMOUNT DUE		3,060.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.12		
Less : VAT	104.62		
Amount Net of VAT	1,315.50		
Less: BIR 2306	43.60		
BIR 2307	24.84	VATable Sales	1,235.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.79
Amount Due	1,247.06	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,351.68	TOTAL SALES	1,420.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4155/0/21/10-09-2017/3

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. : 157946803406

Collection Ref. Code : 1853-21-281-4
Account ID : 1578472605-9
Customer Name : DELIGERO,MARIA FE TUPAS
Meter Number : 333455 GS6
Period : Sep 2017

Premise Address: 173 STA.TERESITA JAGOBIAO
Billing Address: 173 STA.TERESITA JAGOBIAO

TOTAL AMOUNT DUE : 3,060.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15784726059

BC05/460.0/4155/0/21/10-09-2017/3

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426207365252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745763

42677300008

Date : 10-09-2017

BC05/460.0/4170/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267730000-8

Collection Ref. Code : 1835-42-908-4

Customer Information----------

Name : PUNO,GUADALUPE

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317102GS6	Pole No	:	0296262
Serial No	:	49723661	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9595
Period From	:	09-08-2017	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

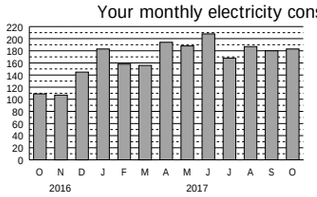
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		256.46
CURRENT BILL - OCTOBER 2017		1,973.63
TOTAL AMOUNT DUE		3,913.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.63		
Less : VAT	145.04		
Amount Net of VAT	1,828.59		
Less: BIR 2306	60.43		
BIR 2307	34.52	VATable Sales	1,717.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.42
Amount Due	1,733.64	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,878.68	TOTAL SALES	1,973.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4170/0/21/10-09-2017/3

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. : 426207365252

Collection Ref. Code : 1835-42-908-4
Account ID : 4267730000-8
Customer Name : PUNO,GUADALUPE
Meter Number : 317102GS6
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,913.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42677300008 BC05/460.0/4170/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733556449190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746175

73306300002

Date : 10-09-2017

BC05/460.0/4220/0296241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330630000-2

Collection Ref. Code : 1825-59-728-6

Customer Information----------

Name : ACHA,ANECITA PANGANDOYON

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050969	Pole No	:	0296241
Serial No	:	121448146	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12214
Period From	:	09-08-2017	Prev Rdg	:	11858
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:		Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

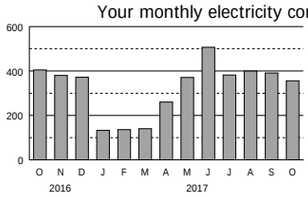
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,811.93
Transmission Charge	0.3503/kWh	124.71
System Loss Charge	0.7535/kWh	268.25
Sub-Total		2,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,802.00	176.04
Sub-Total		207.86
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		125.22
Transmission		1.46
System Loss		17.25
Distribution		122.83
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		510.97
CURRENT BILL - OCTOBER 2017		3,947.34
TOTAL AMOUNT DUE		12,749.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.34		
Less : VAT	293.76		
Amount Net of VAT	3,653.58		
Less: BIR 2306	122.41		
BIR 2307	69.07	VATable Sales	3,436.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.21
Amount Due	3,462.10	VAT Zero Rated Sales	0.00
Add : VAT	293.76	VAT Amount	293.76
TOTAL AMOUNT DUE	3,755.86	TOTAL SALES	3,947.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4220/0/21/10-09-2017/3

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. : 733556449190

Collection Ref. Code : 1825-59-728-6

Account ID : 7330630000-2

Customer Name : ACHA,ANECITA PANGANDOYON

Meter Number : MTR1050969

Period : Aug 2017 to Sep 2017

Premise Address: JAGOBIAO MANDAUE CITY

Billing Address: JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 12,749.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73306300002

BC05/460.0/4220/0/21/10-09-2017/3

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936235965850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93636411857

1011746397
Date : 10-09-2017
BC05/460.0/4229/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363641185-7
Collection Ref. Code : 9363-64-118-5

Customer Information----------
Name : SANCHEZ,ADA DUMALAGAN
Premise Address: KALUBIHAN STA TERESITA JAGOBIAO,MANDAUE CITY
Billing Address: KALUBIHAN STA TERESITA JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196769	Pole No	:	0296220
Serial No	:	40142746	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1175
Period From	:	09-08-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	218	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

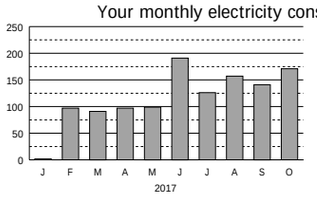
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		238.97
CURRENT BILL - OCTOBER 2017		1,838.04
TOTAL AMOUNT DUE		3,358.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.04		
Less : VAT	134.88		
Amount Net of VAT	1,703.16		
Less: BIR 2306	56.22		
BIR 2307	32.14	VATable Sales	1,599.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.09
Amount Due	1,614.80	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,749.68	TOTAL SALES	1,838.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4229/0/21/10-09-2017/3

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. : 936235965850

Collection Ref. Code : 9363-64-118-5
Account ID : 9363641185-7
Customer Name : SANCHEZ,ADA DUMALAGAN
Meter Number : MTR1196769
Period : Sep 2017

Premise Address: KALUBIHAN STA TERESITA JAGOBIAO,MANDAUE CITY
Billing Address: KALUBIHAN STA TERESITA JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,358.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93636411857 BC05/460.0/4229/0/21/10-09-2017/3 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932921826380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746256

93206300001

Date : 10-09-2017

BC05/460.0/4230/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320630000-1

Collection Ref. Code : 1841-29-008-4

Customer Information----------

Name : BANTILES,JUANITA T

Premise Address: ST. THERESA UPPER JAGOBIAO MANDAUE CITY
Billing Address: ST. THERESA UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429016GS6	Pole No	:	0296220
Serial No	:	58920271	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12756
Period From	:	09-08-2017	Prev Rdg	:	12666
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.89	Registered	:	90
Conn Load	:	385	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

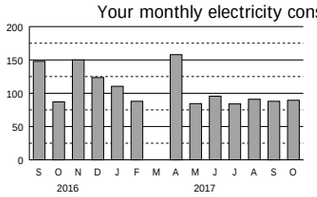
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	455.53
Transmission Charge	0.3503/kWh	31.35
System Loss Charge	0.7535/kWh	67.44
Sub-Total		554.32
Distribution Charges		
Distribution Charge	1.7506/kWh	156.68
Supply Charge	0.4118/kWh	36.86
Metering Charge	0.6989/kWh	62.55
	5.00/month	5.00
Sub-Total		261.09
Others		
Subsidy on Lifeline Discount	-0.1 of 815.41	- 81.54
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		31.47
Transmission		0.36
System Loss		4.33
Distribution		31.33
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.97
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.35
NPC Stranded Debts	0.0265/kWh	2.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.38
Sub-Total		117.27
CURRENT BILL - OCTOBER 2017(ESTIMATE)		868.15
TOTAL AMOUNT DUE		1,718.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.15		
Less : VAT	63.23		
Amount Net of VAT	804.92		
Less: BIR 2306	26.37		
BIR 2307	15.09	VATable Sales	750.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.04
Amount Due	763.46	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	826.69	TOTAL SALES	868.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4230/0/21/10-09-2017/3

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. : 932921826380

Collection Ref. Code : 1841-29-008-4
Account ID : 9320630000-1
Customer Name : BANTILES,JUANITA T
Meter Number : 429016GS6
Period : Sep 2017

Premise Address: ST. THERESA UPPER JAGOBIAO MANDAUE CITY
Billing Address: ST. THERESA UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,718.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93206300001

BC05/460.0/4230/0/21/10-09-2017/3

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607325385718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745117

60742792223

Date : 10-09-2017

BC05/460.0/4235/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074279222-3

Collection Ref. Code : 1855-94-260-7

Customer Information----------

Name : BANTILES,MARGARITA DEMOR

Premise Address: POBLACION ORIENTAL, CONSOLACION

Billing Address: POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1952 EIS6	Pole No	:	0296206
Serial No	:	83304294	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3410
Period From	:	09-08-2017	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

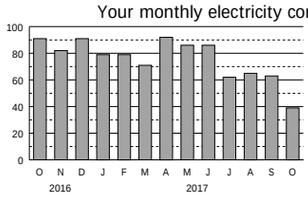
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.46
CURRENT BILL - OCTOBER 2017		229.47
TOTAL AMOUNT DUE		776.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.47		
Less : VAT	16.32		
Amount Net of VAT	213.15		
Less: BIR 2306	6.80		
BIR 2307	3.82	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.14
Amount Due	202.53	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	218.85	TOTAL SALES	229.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4235/0/22/10-09-2017/3

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. : 607325385718

Collection Ref. Code	: 1855-94-260-7	Premise Address: POBLACION ORIENTAL, CONSOLACION	
Account ID	: 6074279222-3	Billing Address: POBLACION ORIENTAL, CONSOLACION	
Customer Name	: BANTILES,MARGARITA DEMOR		
Meter Number	: 1952 EIS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 776.71	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742792223

BC05/460.0/4235/0/22/10-09-2017/3

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761428235194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745301

76155300007

Date : 10-09-2017

BC05/460.0/4240/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615530000-7

Collection Ref. Code : 1811-83-701-8

Customer Information----------

Name : MALACHICO,NOEL G.

Premise Address: NR. CHAPEL UPPER JAGOBIAO MANDAUE CITY
Billing Address: NR. CHAPEL UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322088GS6	Pole No	:	0296220
Serial No	:	45489083	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10972
Period From	:	09-08-2017	Prev Rdg	:	10906
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	360	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

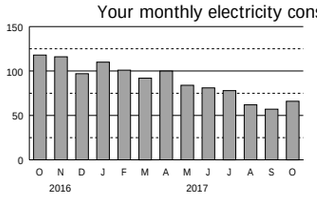
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 602.62	- 120.52
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		80.83
CURRENT BILL - OCTOBER 2017		571.67
TOTAL AMOUNT DUE		1,008.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.67		
Less : VAT	41.29		
Amount Net of VAT	530.38		
Less: BIR 2306	17.21		
BIR 2307	9.87	VATable Sales	490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	503.30	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	544.59	TOTAL SALES	571.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4240/0/21/10-09-2017/3

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. : 761428235194

Collection Ref. Code : 1811-83-701-8
Account ID : 7615530000-7
Customer Name : MALACHICO,NOEL G.
Meter Number : 322088GS6
Period : Sep 2017

Premise Address: NR. CHAPEL UPPER JAGOBIAO MANDAUE CITY
Billing Address: NR. CHAPEL UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,008.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76155300007

BC05/460.0/4240/0/21/10-09-2017/3

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750327278825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744991

75076300005

Date : 10-09-2017

BC05/460.0/4250/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507630000-5

Collection Ref. Code : 1819-25-209-4

Customer Information----------

Name : MONTEROLA,PEDRO D.

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485195GS6	Pole No	:	0296220
Serial No	:	54678551	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14112
Period From	:	09-08-2017	Prev Rdg	:	13940
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	340	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

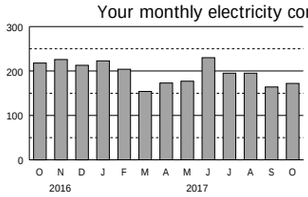
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		240.99
CURRENT BILL - OCTOBER 2017		1,854.29
TOTAL AMOUNT DUE		3,629.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.29		
Less : VAT	136.28		
Amount Net of VAT	1,718.01		
Less: BIR 2306	56.79		
BIR 2307	32.43	VATable Sales	1,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.71
Amount Due	1,628.79	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,765.07	TOTAL SALES	1,854.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4250/0/21/10-09-2017/3

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. : 750327278825

Collection Ref. Code : 1819-25-209-4

Account ID : 7507630000-5

Customer Name : MONTEROLA,PEDRO D.

Meter Number : 485195GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,629.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75076300005

BC05/460.0/4250/0/21/10-09-2017/3

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852278880099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85206300007

BILLING STATEMENT

1011745082

Date : 10-09-2017

BC05/460.0/4260/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520630000-7

Collection Ref. Code : 1841-34-905-4

Customer Information----------

Name : MALAGAR,EDGAR F

Premise Address: ST. THERESA JAGOBIAO MANDAUE CITY
Billing Address: ST. THERESA JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269475GS6	Pole No	:	0296206
Serial No	:	46373954	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10941
Period From	:	09-08-2017	Prev Rdg	:	10830
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	106	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

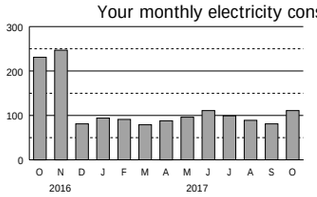
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 691.50	13.83
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		154.60
CURRENT BILL - OCTOBER 2017		1,188.44
TOTAL AMOUNT DUE		1,879.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.44		
Less : VAT	87.06		
Amount Net of VAT	1,101.38		
Less: BIR 2306	36.27		
BIR 2307	20.78	VATable Sales	1,033.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,044.33	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,131.39	TOTAL SALES	1,188.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4260/0/21/10-09-2017/3

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. : 852278880099

Collection Ref. Code : 1841-34-905-4
Account ID : 8520630000-7
Customer Name : MALAGAR,EDGAR F
Meter Number : 269475GS6
Period : Sep 2017

Premise Address: ST. THERESA JAGOBIAO MANDAUE CITY
Billing Address: ST. THERESA JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,879.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85206300007

BC05/460.0/4260/0/21/10-09-2017/3

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850088971996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744986

85076300004

Date : 10-09-2017

BC05/460.0/4270/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507630000-4

Collection Ref. Code : 1819-25-236-1

Customer Information----------

Name : MALAGAR,EDGAR (M2) F.

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141375	Pole No	:	0296206
Serial No	:	85055049	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3269
Period From	:	09-08-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

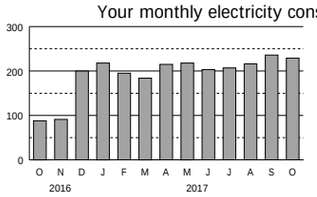
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		321.06
CURRENT BILL - OCTOBER 2017		2,470.82
TOTAL AMOUNT DUE		5,008.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.82		
Less : VAT	181.64		
Amount Net of VAT	2,289.18		
Less: BIR 2306	75.69		
BIR 2307	43.21	VATable Sales	2,149.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.42
Amount Due	2,170.28	VAT Zero Rated Sales	0.00
Add : VAT	181.64	VAT Amount	181.64
TOTAL AMOUNT DUE	2,351.92	TOTAL SALES	2,470.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4270/0/21/10-09-2017/3

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. : 850088971996

Collection Ref. Code : 1819-25-236-1
Account ID : 8507630000-4
Customer Name : MALAGAR,EDGAR (M2) F.
Meter Number : MTR1141375
Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY
Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,008.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85076300004

BC05/460.0/4270/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660963256038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745203

66019798777

Date : 10-09-2017

BC05/460.0/4335/0296213/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601979877-7

Collection Ref. Code : 1851-80-560-5

Customer Information----------

Name : DACLAN,DANILO GONZAGA

Premise Address: POBLACION ORIENTAL
Billing Address: POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	529930 GS6	Pole No	:	0296213
Serial No	:	87398165	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10569
Period From	:	09-08-2017	Prev Rdg	:	10344
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	345	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

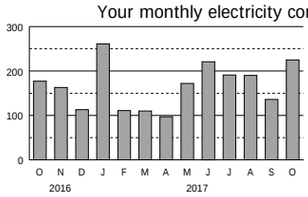
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		315.18
CURRENT BILL - OCTOBER 2017		2,407.24
TOTAL AMOUNT DUE		3,887.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,142.26

Your monthly electricity consumption chart



Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.24		
Less : VAT	176.29		
Amount Net of VAT	2,230.95		
Less: BIR 2306	73.46		
BIR 2307	42.09	VATable Sales	2,092.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,115.40	VAT Zero Rated Sales	0.00
Add : VAT	176.29	VAT Amount	176.29
TOTAL AMOUNT DUE	2,291.69	TOTAL SALES	2,407.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4335/0/22/10-09-2017/3

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. : 660963256038

Collection Ref. Code : 1851-80-560-5
Account ID : 6601979877-7
Customer Name : DACLAN,DANILO GONZAGA
Meter Number : 529930 GS6
Period : Sep 2017

Premise Address: POBLACION ORIENTAL
Billing Address: POBLACION ORIENTAL

TOTAL AMOUNT DUE : 3,887.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66019798777

BC05/460.0/4335/0/22/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807925088039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745101

80757300001

Date : 10-09-2017

BC05/460.0/4340/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075730000-1

Collection Ref. Code : 1845-72-713-4

Customer Information----------

Name : QUILING,DANTE G

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487775GS6	Pole No	:	0296220
Serial No	:	58353721	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4809
Period From	:	09-08-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	322	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

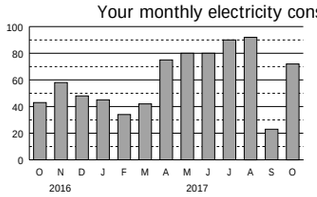
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 656.94	- 131.39
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		87.19
CURRENT BILL - OCTOBER 2017		614.74
TOTAL AMOUNT DUE		714.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 378.19

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.74		
Less : VAT	44.10		
Amount Net of VAT	570.64		
Less: BIR 2306	18.38		
BIR 2307	10.60	VATable Sales	527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.09
Amount Due	541.66	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	585.76	TOTAL SALES	614.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4340/0/21/10-09-2017/3

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. : 807925088039

Collection Ref. Code : 1845-72-713-4

Account ID : 8075730000-1

Customer Name : QUILING,DANTE G

Meter Number : 487775GS6

Period : Sep 2017

Premise Address: UPPER JAGOBIAO MANDAUE CITY

Billing Address: UPPER JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 714.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80757300001

BC05/460.0/4340/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330359338174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745891

33077300003

Date : 10-09-2017

BC05/460.0/4350/0296472/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307730000-3

Collection Ref. Code : 1835-27-194-4

Customer Information----------

Name : CABILAN,EDGAR G.

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059143	Pole No	:	0296472
Serial No	:	125295622	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	24879
Period From	:	09-08-2017	Prev Rdg	:	23819
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	120	Billed kWh	:	1060

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

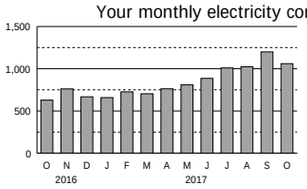
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,827.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,395.08
Transmission Charge	0.3503/kWh	371.32
System Loss Charge	0.7535/kWh	798.71
Sub-Total		6,565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	94.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 12,827.50	256.55
Sub-Total		351.27
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		372.83
Transmission		4.33
System Loss		51.32
Distribution		364.56
Others		48.12
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
NPC Stranded Debts	0.0265/kWh	28.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	193.98
Sub-Total		1,486.55
CURRENT BILL - OCTOBER 2017		11,440.91
TOTAL AMOUNT DUE		24,268.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 11,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 837.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,440.91		
Less : VAT	841.16		
Amount Net of VAT	10,599.75		
Less: BIR 2306	350.49		
BIR 2307	200.08	VATable Sales	9,954.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	645.39
Amount Due	10,049.18	VAT Zero Rated Sales	0.00
Add : VAT	841.16	VAT Amount	841.16
TOTAL AMOUNT DUE	10,890.34	TOTAL SALES	11,440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4350/0/21/10-09-2017/3

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. : 330359338174

Collection Ref. Code : 1835-27-194-4
Account ID : 3307730000-3
Customer Name : CABILAN,EDGAR G.
Meter Number : MTR1059143
Period : Sep 2017

Premise Address: JAGOBIAO, MANDAUE CITY
Billing Address: JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 24,268.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33077300003

BC05/460.0/4350/0/21/10-09-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649514185341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744781

64975100005

Date : 10-09-2017

BC05/330.1/1810/0297072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497510000-5

Collection Ref. Code : 1813-53-449-7

Customer Information----------

Name : CENIZA,MARIANO

Premise Address: CAMBIOHAN CONSOLACION
Billing Address: CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112041	Pole No	:	0297072
Serial No	:	129123343	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5128
Period From	:	09-08-2017	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

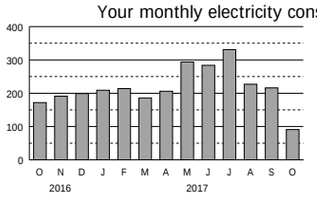
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.43
CURRENT BILL - OCTOBER 2017		961.57
TOTAL AMOUNT DUE		3,292.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.57		
Less : VAT	71.33		
Amount Net of VAT	890.24		
Less: BIR 2306	29.74		
BIR 2307	16.78	VATable Sales	834.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	843.72	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	915.05	TOTAL SALES	961.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1810/0/22/10-09-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649514185341

Collection Ref. Code : 1813-53-449-7
Account ID : 6497510000-5
Customer Name : CENIZA,MARIANO
Meter Number : MTR1112041
Period : Sep 2017

Premise Address: CAMBIOHAN CONSOLACION
Billing Address: CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 3,292.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64975100005

BC05/330.1/1810/0/22/10-09-2017/34

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044585209974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744654

04404100002

Date : 10-09-2017

BC02/323.0/70337/0981386/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440410000-2

Collection Ref. Code : 1821-57-032-4

Customer Information----------

Name : GERVISE,LILIA T.

Premise Address: ANTOGOP TABLA LILOAN
Billing Address: c/o Rameses Achumbre, Suba Poblacion, Liloan Cebu, Ref.# 2534800000-8

TIN :

Metering Information----------

Meter No	:	MTR1164419	Pole No	:	0981386
Serial No	:	85019777	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	908
Period From	:	09-05-2017	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

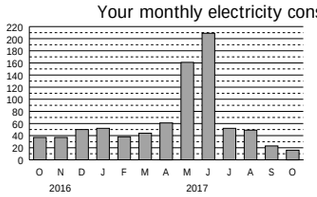
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.97
CURRENT BILL - OCTOBER 2017		17.17
TOTAL AMOUNT DUE		127.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.87		
Amount Net of VAT	16.30		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.64	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/70337/0/23/10-09-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044585209974

Collection Ref. Code : 1821-57-032-4
Account ID : 0440410000-2
Customer Name : GERVISE,LILIA T.
Meter Number : MTR1164419
Period : Sep 2017

Premise Address: ANTOGOP TABLA LILOAN
Billing Address: c/o Rameses Achumbre, Suba Poblacion, Liloan Cebu, Ref.# 2534800000-8

TOTAL AMOUNT DUE : 127.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04404100002

BC02/323.0/70337/0/23/10-09-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162602890182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745169

16226200000

Date : 10-09-2017

BC05/325.5/70360/0300423/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622620000-0

Collection Ref. Code : 1829-27-629-8

Customer Information----------

Name : JB ORCHID PHARMACEUTICALS

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124980	Pole No	:	0300423
Serial No	:	84449596	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	80488
Period From	:	09-10-2017	Prev Rdg	:	77672
No of Days	:	29	Diff Rdg	:	2816
Avg kWh/day	:	97.10	Registered	:	2816
Conn Load	:	14686	Billed kWh	:	2816

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

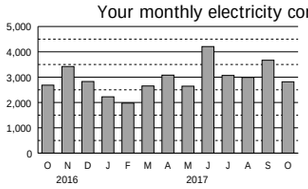
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		76,772.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,332.60
Transmission Charge	0.6044/kWh	1,701.99
System Loss Charge	0.7353/kWh	2,070.60
Sub-Total		18,105.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,929.69
Supply Charge	0.4118/kWh	1,159.63
Metering Charge	0.6989/kWh	1,968.10
	5.00/month	5.00
Sub-Total		8,062.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	251.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.46
Surcharge	0.02 of 113,473.00	2,269.46
Sub-Total		2,521.11
Government Charges		
Franchise Tax - Local		157.79
LFT Differential	0.0042/kWh	11.83
Value Added Tax		
Generation		990.44
Transmission		19.32
System Loss		127.90
Distribution		967.49
Others		322.89
Universal Charge		
Missionary Electrification	0.1561/kWh	439.58
Environmental Charge	0.0025/kWh	7.04
NPC Stranded Contract Costs	0.1938/kWh	545.74
NPC Stranded Debts	0.0265/kWh	74.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	515.33
Sub-Total		4,179.97
CURRENT BILL - OCTOBER 2017		32,868.69
TOTAL AMOUNT DUE		109,641.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 36,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,943.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,868.69		
Less : VAT	2,428.04		
Amount Net of VAT	30,440.65		
Less: BIR 2306	1,011.69		
BIR 2307	577.17	VATable Sales	28,688.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,751.93
Amount Due	28,851.79	VAT Zero Rated Sales	0.00
Add : VAT	2,428.04	VAT Amount	2,428.04
TOTAL AMOUNT DUE	31,279.83	TOTAL SALES	32,868.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/70360/0/22/10-09-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162602890182

Collection Ref. Code : 1829-27-629-8

Account ID : 1622620000-0

Customer Name : JB ORCHID PHARMACEUTICALS

Meter Number : MTR1124980

Period : Aug 2017 to Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 109,641.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16226200000

BC05/325.5/70360/0/22/10-09-2017/35

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346108303722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744677

34651199969

Date : 10-09-2017

BC04/565.1/3110/0982476/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465119996-9

Collection Ref. Code : 1849-31-908-1

Customer Information----------

Name : LOBERANES, RICKY LABORTE

Premise Address: SEASIDE NORTH POBLACION
Billing Address: SEASIDE NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	256600GS6	Pole No	:	0982476
Serial No	:	48046853	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	5613
Period From	:	09-07-2017	Prev Rdg	:	5603
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	333	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

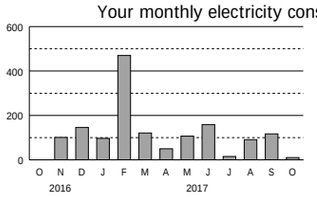
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		9.41
CURRENT BILL - OCTOBER 2017		39.49
TOTAL AMOUNT DUE		1,293.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.49		
Less : VAT	3.63		
Amount Net of VAT	35.86		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	30.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	33.76	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	37.39	TOTAL SALES	39.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3110/0/33/10-09-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346108303722

Collection Ref. Code : 1849-31-908-1
Account ID : 3465119996-9
Customer Name : LOBERANES, RICKY LABORTE
Meter Number : 256600GS6
Period : Sep 2017

Premise Address: SEASIDE NORTH POBLACION
Billing Address: SEASIDE NORTH POBLACION

TOTAL AMOUNT DUE : 1,293.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34651199969

BC04/565.1/3110/0/33/10-09-2017/36

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439784940242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744617

4392256142-8

Date : 10-09-2017

BC05/557.1/585/1378200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392256142-8

Collection Ref. Code : 1859-61-836-7

Customer Information----------

Name : BILLESCHOU,KRISTINE CLARK

Premise Address: BLK 13 LOT 27 MIDORI PLAINS SUBD. TUNGKOP, MINGLANILLA

Billing Address: BLK 13 LOT 27 MIDORI PLAINS SUBD. TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022772	Pole No	:	1378200
Serial No	:	121758439	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7584
Period From	:	09-08-2017	Prev Rdg	:	7566
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	4452	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

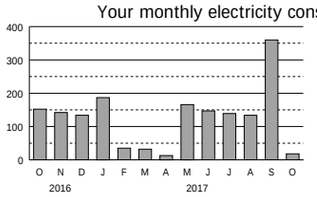
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		- 87.33
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		20.37
CURRENT BILL - OCTOBER 2017		101.02
TOTAL AMOUNT DUE		3,883.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.02		
Less : VAT	9.73		
Amount Net of VAT	91.29		
Less: BIR 2306	4.07		
BIR 2307	1.62	VATable Sales	80.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.64
Amount Due	85.60	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	95.33	TOTAL SALES	101.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/585/0/32/10-09-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439784940242

Collection Ref. Code : 1859-61-836-7

Account ID : 4392256142-8

Customer Name : BILLESCHOU,KRISTINE CLARK

Meter Number : MTR1022772

Period : Sep 2017

Premise Address: BLK 13 LOT 27 MIDORI PLAINS SUBD. TUNGKOP, MINGLANILLA

Billing Address: BLK 13 LOT 27 MIDORI PLAINS SUBD. TUNGKOP, MINGLANILLA

TOTAL AMOUNT DUE : 3,883.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4392256142-8

BC05/557.1/585/0/32/10-09-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796680123278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744790

79646300008

Date : 10-09-2017

BC05/557.1/6000/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964630000-8

Collection Ref. Code : 1839-19-122-8

Customer Information----------

Name : CANA,JESSERYL L

Premise Address: INAYAGAN NAGA

Billing Address: INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1218454	Pole No	:	1015151
Serial No	:	85122903	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	92
Period From	:	09-08-2017	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

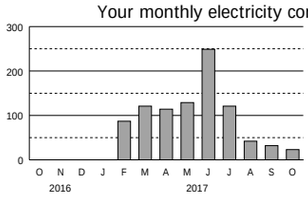
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.04
CURRENT BILL - OCTOBER 2017		98.38
Debit Adjustments		46.35
TOTAL AMOUNT DUE		329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.38		
Less : VAT	6.72		
Amount Net of VAT	91.66		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	78.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	87.30	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	94.02	TOTAL SALES	98.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6000/0/33/10-09-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796680123278

Collection Ref. Code : 1839-19-122-8

Account ID : 7964630000-8

Customer Name : CANA,JESSERYL L

Meter Number : MTR1218454

Period : Sep 2017

Premise Address: INAYAGAN NAGA

Billing Address: INAYAGAN NAGA

TOTAL AMOUNT DUE : 329.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79646300008

BC05/557.1/6000/0/33/10-09-2017/36

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182441490546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18275570093

1011744764
Date : 10-09-2017
BC05/550.1/65/0869013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827557009-3
Collection Ref. Code : 1859-36-968-5

Customer Information----------
Name : FLORES,TERESA GEONZON
Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013837	Pole No	:	0869013
Serial No	:	94719592	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2811
Period From	:	09-08-2017	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

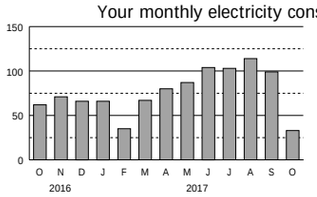
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.81
CURRENT BILL - OCTOBER 2017		206.90
TOTAL AMOUNT DUE		1,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.90		
Less : VAT	15.17		
Amount Net of VAT	191.73		
Less: BIR 2306	6.31		
BIR 2307	3.46	VATable Sales	172.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.64
Amount Due	181.96	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	197.13	TOTAL SALES	206.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/65/0/32/10-09-2017/37

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. : 182441490546

Collection Ref. Code : 1859-36-968-5
Account ID : 1827557009-3
Customer Name : FLORES,TERESA GEONZON
Meter Number : MTR1013837
Period : Sep 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,216.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18275570093

BC05/550.1/65/0/32/10-09-2017/37

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497236608453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744789

49706200000

Date : 10-09-2017

BC05/550.1/3900/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970620000-0

Collection Ref. Code : 1815-94-074-3

Customer Information----------

Name : TECSON,FRITZ VIRNIE V

Premise Address: WARD I POBLACION MINGLANILLA
Billing Address: WARD I POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189202WS6	Pole No	:	0878574
Serial No	:	48716888	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	22144
Period From	:	09-08-2017	Prev Rdg	:	22143
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

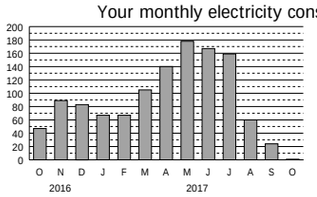
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 7.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.38
CURRENT BILL - OCTOBER 2017		7.80
TOTAL AMOUNT DUE		78.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.78		
Amount Net of VAT	7.02		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3900/0/32/10-09-2017/37

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. : 497236608453

Collection Ref. Code : 1815-94-074-3
Account ID : 4970620000-0
Customer Name : TECSON,FRITZ VIRNIE V
Meter Number : 189202WS6
Period : Sep 2017

Premise Address: WARD I POBLACION MINGLANILLA
Billing Address: WARD I POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 78.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49706200000

BC05/550.1/3900/0/32/10-09-2017/37

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646329167419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744742

64636300002

Date : 10-09-2017

BC04/565.3/1280/0998645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463630000-2

Collection Ref. Code : 1827-31-977-1

Customer Information----------

Name : DAGOHOY,HILARIA SAYSON

Premise Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA
Billing Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	202441WS6	Pole No	:	0998645
Serial No	:	49692175	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	7233
Period From	:	09-07-2017	Prev Rdg	:	7227
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	470	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

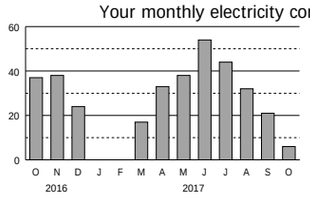
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 33.47
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		6.63
CURRENT BILL - OCTOBER 2017		32.48
TOTAL AMOUNT DUE		1,075.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.48		
Less : VAT	3.12		
Amount Net of VAT	29.36		
Less: BIR 2306	1.30		
BIR 2307	0.52	VATable Sales	25.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.51
Amount Due	27.54	VAT Zero Rated Sales	0.00
Add : VAT	3.12	VAT Amount	3.12
TOTAL AMOUNT DUE	30.66	TOTAL SALES	32.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1280/0/33/10-09-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646329167419

Collection Ref. Code : 1827-31-977-1
Account ID : 6463630000-2
Customer Name : DAGOHOY,HILARIA SAYSON
Meter Number : 202441WS6
Period : Jun 2017 to Sep 2017

Premise Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA
Billing Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA

TOTAL AMOUNT DUE : 1,075.17 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64636300002

BC04/565.3/1280/0/33/10-09-2017/38

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885060613293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744686

88561787651

Date : 10-09-2017

BC04/565.3/2351/0951456/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856178765-1

Collection Ref. Code : 1853-57-959-9

Customer Information----------

Name : ATUP,URSULA SAYAGO

Premise Address: M2 057 P. MEJIA ST. SOUTH POBLACION, CITY OF NAGA

Billing Address: M2 057 P. MEJIA ST. SOUTH POBLACION, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054589	Pole No	:	0951456
Serial No	:	121452585	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	3745
Period From	:	09-07-2017	Prev Rdg	:	3718
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	772	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

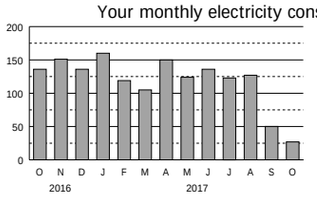
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.83
CURRENT BILL - OCTOBER 2017		118.30
TOTAL AMOUNT DUE		476.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.30		
Less : VAT	8.18		
Amount Net of VAT	110.12		
Less: BIR 2306	3.41		
BIR 2307	1.90	VATable Sales	94.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	104.81	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	112.99	TOTAL SALES	118.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2351/0/33/10-09-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885060613293

Collection Ref. Code : 1853-57-959-9

Account ID : 8856178765-1

Customer Name : ATUP,URSULA SAYAGO

Meter Number : MTR1054589

Period : Sep 2017

Premise Address: M2 057 P. MEJIA ST. SOUTH POBLACION, CITY OF NAGA

Billing Address: M2 057 P. MEJIA ST. SOUTH POBLACION, CITY OF NAGA

TOTAL AMOUNT DUE : 476.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88561787651

BC04/565.3/2351/0/33/10-09-2017/38

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308920562467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744910

30893551504

Date : 10-09-2017

BC02/300.0/220/0830351/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089355150-4

Collection Ref. Code : 1857-93-095-9

Customer Information----------

Name : MONTERO,JERRY ANDAYAN

Premise Address: SITIO SAMBAG SAN VICENTE, LILOAN
Billing Address: SITIO SAMBAG SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115315	Pole No	:	0830351
Serial No	:	40049623	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	2425
Period From	:	09-05-2017	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

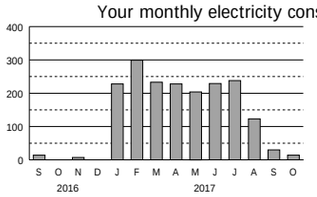
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.3503/kWh	4.90
System Loss Charge	0.7535/kWh	10.55
Sub-Total		86.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 126.77	- 126.77
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 122.48
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		4.93
Transmission		0.06
System Loss		0.68
Distribution		5.41
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.09
CURRENT BILL - OCTOBER 2017		18.38
Debit Adjustments		14.47
TOTAL AMOUNT DUE		971.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,599.96

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.38		
Less : VAT	1.12		
Amount Net of VAT	17.26		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	17.72	TOTAL SALES	18.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/220/0/23/10-09-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308920562467

Collection Ref. Code : 1857-93-095-9
Account ID : 3089355150-4
Customer Name : MONTERO,JERRY ANDAYAN
Meter Number : MTR1115315
Period : Sep 2017

Premise Address: SITIO SAMBAG SAN VICENTE, LILOAN
Billing Address: SITIO SAMBAG SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 971.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30893551504

BC02/300.0/220/0/23/10-09-2017/4

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788736177852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744926

78870508237

Date : 10-09-2017

BC02/300.0/2695/0844774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887050823-7

Collection Ref. Code : 1861-31-263-6

Customer Information----------

Name : DABALOS,ALFREDO JR. FEROL

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042948	Pole No	:	0844774
Serial No	:	125288457	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	42474
Period From	:	09-05-2017	Prev Rdg	:	41953
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	9500	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

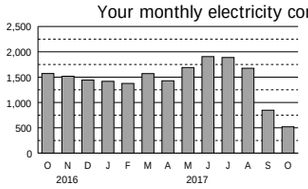
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,572.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,651.73
Transmission Charge	0.6044/kWh	314.89
System Loss Charge	0.7353/kWh	383.09
Sub-Total		3,349.71
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 29,012.50	580.25
Sub-Total		626.80
Government Charges		
Franchise Tax - Local		30.10
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		183.25
Transmission		3.58
System Loss		23.66
Distribution		179.49
Others		79.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		794.11
CURRENT BILL - OCTOBER 2017		6,266.36
TOTAL AMOUNT DUE		15,839.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 19,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.36		
Less : VAT	469.07		
Amount Net of VAT	5,797.29		
Less: BIR 2306	195.43		
BIR 2307	110.09	VATable Sales	5,472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.04
Amount Due	5,491.77	VAT Zero Rated Sales	0.00
Add : VAT	469.07	VAT Amount	469.07
TOTAL AMOUNT DUE	5,960.84	TOTAL SALES	6,266.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2695/0/23/10-09-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788736177852

Collection Ref. Code : 1861-31-263-6

Account ID : 7887050823-7

Customer Name : DABALOS,ALFREDO JR. FEROL

Meter Number : MTR1042948

Period : Sep 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 15,839.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78870508237

BC02/300.0/2695/0/23/10-09-2017/4

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099992234605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744713

09949000005

Date : 10-09-2017

BC03/334.3/400/0800785/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994900000-5

Collection Ref. Code : 1821-17-905-6

Customer Information----------

Name : MAQUILAN,JOSEPH A

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	384380GS6	Pole No	:	0800785
Serial No	:	2003132089	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	37545
Period From	:	09-06-2017	Prev Rdg	:	37494
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

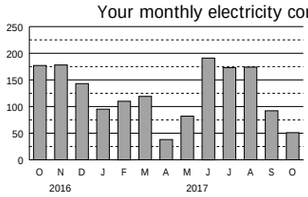
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.40
CURRENT BILL - OCTOBER 2017		406.33
TOTAL AMOUNT DUE		1,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.33		
Less : VAT	29.64		
Amount Net of VAT	376.69		
Less: BIR 2306	12.36		
BIR 2307	6.96	VATable Sales	345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	357.37	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	387.01	TOTAL SALES	406.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.3/400/0/22/10-09-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099992234605

Collection Ref. Code : 1821-17-905-6
Account ID : 0994900000-5
Customer Name : MAQUILAN,JOSEPH A
Meter Number : 384380GS6
Period : Sep 2017

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 1,365.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09949000005

BC03/334.3/400/0/22/10-09-2017/4

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089443593275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08920100008

1011744615

Date : 10-09-2017

BC03/334.6/3230/0762915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892010000-8

Collection Ref. Code : 1813-85-056-9

Customer Information----------

Name : FLORES,ALEXANDER J.

Premise Address: BAGAKAY TAYUD CONSOLACION
Billing Address: BAGAKAY TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	286065SS6	Pole No	:	0762915
Serial No	:	29235633	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	45406
Period From	:	09-06-2017	Prev Rdg	:	45249
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	510	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

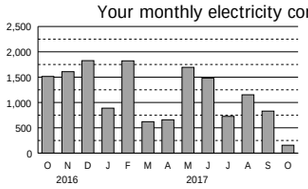
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,017.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 9,017.00	180.34
Sub-Total		194.37
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.21
CURRENT BILL - OCTOBER 2017		1,861.18
TOTAL AMOUNT DUE		10,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 12,862.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.18		
Less : VAT	142.41		
Amount Net of VAT	1,718.77		
Less: BIR 2306	59.34		
BIR 2307	32.61	VATable Sales	1,620.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.80
Amount Due	1,626.82	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,861.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3230/0/22/10-09-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089443593275

Collection Ref. Code : 1813-85-056-9
Account ID : 0892010000-8
Customer Name : FLORES,ALEXANDER J.
Meter Number : 286065SS6
Period : Sep 2017

Premise Address: BAGAKAY TAYUD CONSOLACION
Billing Address: BAGAKAY TAYUD CONSOLACION

TOTAL AMOUNT DUE : 10,878.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08920100008

BC03/334.6/3230/0/22/10-09-2017/4

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393266325687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744613

39332100005

Date : 10-09-2017

BC04/320.0/3840/0611446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933210000-5

Collection Ref. Code : 1813-42-578-7

Customer Information----------

Name : CAPADISO,EMILIANO

Premise Address: LUMBANG-CONSOLACION

Billing Address: LUMBANG-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1108864	Pole No	:	0611446
Serial No	:	129123021	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	1983
Period From	:	09-07-2017	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

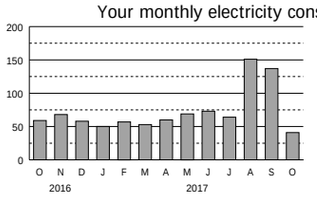
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 120.89
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.09
CURRENT BILL - OCTOBER 2017		302.43
TOTAL AMOUNT DUE		1,782.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.43		
Less : VAT	22.48		
Amount Net of VAT	279.95		
Less: BIR 2306	9.37		
BIR 2307	5.14	VATable Sales	255.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	265.44	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	287.92	TOTAL SALES	302.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3840/0/22/10-09-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393266325687

Collection Ref. Code : 1813-42-578-7

Account ID : 3933210000-5

Customer Name : CAPADISO,EMILIANO

Meter Number : MTR1108864

Period : Sep 2017

Premise Address: LUMBANG-CONSOLACION

Billing Address: LUMBANG-CONSOLACION

TOTAL AMOUNT DUE : 1,782.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39332100005

BC04/320.0/3840/0/22/10-09-2017/4

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947373779773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744769

94737196546

Date : 10-09-2017

BC04/557.4/2036/0919413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473719654-6

Collection Ref. Code : 1853-95-017-3

Customer Information----------

Name : FIGUERRES,TROY SALVADOR IBANEZ

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566213 GS6	Pole No	:	0919413
Serial No	:	60874930	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	5842
Period From	:	09-07-2017	Prev Rdg	:	5778
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	323	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

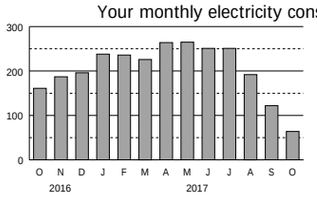
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		- 46.62
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.75
CURRENT BILL - OCTOBER 2017		624.64
TOTAL AMOUNT DUE		2,802.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.64		
Less : VAT	47.56		
Amount Net of VAT	577.08		
Less: BIR 2306	19.81		
BIR 2307	10.82	VATable Sales	537.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.19
Amount Due	546.45	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	594.01	TOTAL SALES	624.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2036/0/32/10-09-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947373779773

Collection Ref. Code : 1853-95-017-3
Account ID : 9473719654-6
Customer Name : FIGUERRES,TROY SALVADOR IBANEZ
Meter Number : 566213 GS6
Period : Sep 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,802.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94737196546

BC04/557.4/2036/0/32/10-09-2017/46

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995883313670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744776

99547200008

Date : 10-09-2017

BC05/540.4/8900/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954720000-8

Collection Ref. Code : 1811-90-389-4

Customer Information----------

Name : NOLL,ROWENA G.

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203257WS6	Pole No	:	0860316
Serial No	:	45033011	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	55597
Period From	:	09-08-2017	Prev Rdg	:	55377
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	9036	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

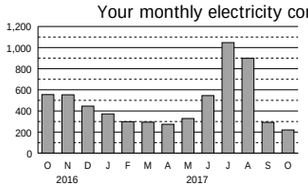
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		312.81
CURRENT BILL - OCTOBER 2017		2,395.49
TOTAL AMOUNT DUE		5,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.49		
Less : VAT	176.82		
Amount Net of VAT	2,218.67		
Less: BIR 2306	73.69		
BIR 2307	41.90	VATable Sales	2,082.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.99
Amount Due	2,103.08	VAT Zero Rated Sales	0.00
Add : VAT	176.82	VAT Amount	176.82
TOTAL AMOUNT DUE	2,279.90	TOTAL SALES	2,395.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8900/0/32/10-09-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995883313670

Collection Ref. Code : 1811-90-389-4
Account ID : 9954720000-8
Customer Name : NOLL,ROWENA G.
Meter Number : 203257WS6
Period : Sep 2017

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 5,693.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99547200008

BC05/540.4/8900/0/32/10-09-2017/46

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242511503110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744695

24200683399

Date : 10-09-2017

BC05/540.4/11200/1146424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420068339-9

Collection Ref. Code : 1851-47-497-8

Customer Information----------

Name : HUGO,JOHANN ARANTON

Premise Address: UNIT 30 SOFTOUCH SUBD. UPPER CALAJOAN
Billing Address: UNIT 30 SOFTOUCH SUBD. UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1052447	Pole No	:	1146424
Serial No	:	121436506	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3873
Period From	:	09-08-2017	Prev Rdg	:	3870
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1288	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

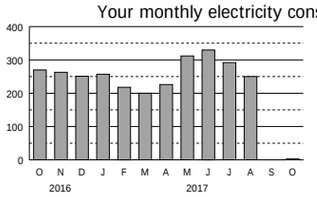
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.51
CURRENT BILL - OCTOBER 2017		8.88
TOTAL AMOUNT DUE		77.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.88		
Less : VAT	0.77		
Amount Net of VAT	8.11		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	8.43	TOTAL SALES	8.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11200/0/32/10-09-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242511503110

Collection Ref. Code : 1851-47-497-8
Account ID : 2420068339-9
Customer Name : HUGO,JOHANN ARANTON
Meter Number : MTR1052447
Period : Sep 2017

Premise Address: UNIT 30 SOFTOUCH SUBD. UPPER CALAJOAN
Billing Address: UNIT 30 SOFTOUCH SUBD. UPPER CALAJOAN

TOTAL AMOUNT DUE : 77.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24200683399

BC05/540.4/11200/0/32/10-09-2017/46

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747525247930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744640

7477102279

Date : 10-09-2017

BC05/540.4/11205/1146424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477102227-9

Collection Ref. Code : 1851-47-485-4

Customer Information----------

Name : HUGO,ANNABELLA BRAVO

Premise Address: UNIT 28 SOFTOUCH SUBD. UPPER CALAJOAN
Billing Address: UNIT 28 SOFTOUCH SUBD. UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1052446	Pole No	:	1146424
Serial No	:	121451059	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	713
Period From	:	09-08-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	1288	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

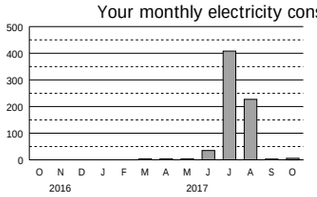
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		- 3.02
Government Charges		
Franchise Tax - Local		0.31
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.51
CURRENT BILL - OCTOBER 2017		66.81
TOTAL AMOUNT DUE		2,631.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 4,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.81		
Less : VAT	6.79		
Amount Net of VAT	60.02		
Less: BIR 2306	2.83		
BIR 2307	1.13	VATable Sales	56.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.72
Amount Due	56.06	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	62.85	TOTAL SALES	66.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11205/0/32/10-09-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747525247930

Collection Ref. Code : 1851-47-485-4
Account ID : 7477102227-9
Customer Name : HUGO,ANNABELLA BRAVO
Meter Number : MTR1052446
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 28 SOFTOUCH SUBD. UPPER CALAJOAN
Billing Address: UNIT 28 SOFTOUCH SUBD. UPPER CALAJOAN

TOTAL AMOUNT DUE : 2,631.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7477102279

BC05/540.4/11205/0/32/10-09-2017/46

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587370175498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744614

58793100007

Date : 10-09-2017

BC04/333.3/460/0665085/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879310000-7

Collection Ref. Code : 1843-56-686-9

Customer Information----------

Name : PASCUA,MARIA FE C

Premise Address: PUROK 5 NANGKA CONSOLACION
Billing Address: PUROK 5 NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	267242GS6	Pole No	:	0665085
Serial No	:	43537089	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	17522
Period From	:	09-08-2017	Prev Rdg	:	17490
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

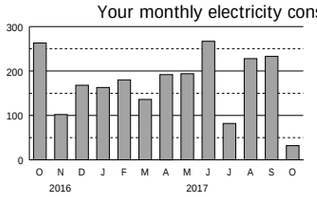
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		37.61
CURRENT BILL - OCTOBER 2017		235.14
TOTAL AMOUNT DUE		2,743.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.14		
Less : VAT	18.41		
Amount Net of VAT	216.73		
Less: BIR 2306	7.67		
BIR 2307	3.98	VATable Sales	197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	205.08	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	223.49	TOTAL SALES	235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/460/0/22/10-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587370175498

Collection Ref. Code : 1843-56-686-9
Account ID : 5879310000-7
Customer Name : PASCUA,MARIA FE C
Meter Number : 267242GS6
Period : Sep 2017

Premise Address: PUROK 5 NANGKA CONSOLACION
Billing Address: PUROK 5 NANGKA CONSOLACION

TOTAL AMOUNT DUE : 2,743.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58793100007

BC04/333.3/460/0/22/10-09-2017/48

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175595210574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744572

17560050274

Date : 10-09-2017

BC04/333.3/4980/0667125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756005027-4

Collection Ref. Code : 1855-48-902-3

Customer Information----------

Name : QUINO,RODELIO INTALEGANDO

Premise Address: NANGKA M4 CONSOLACION

Billing Address: NANGKA M4 CONSOLACION

TIN : 176-873-796-000

Metering Information----------

Meter No	:	003761 EFS6	Pole No	:	0667125
Serial No	:	94719736	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5642
Period From	:	09-08-2017	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	713	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

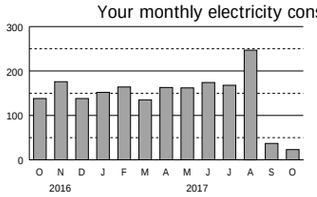
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		- 81.50
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		26.92
CURRENT BILL - OCTOBER 2017		158.67
TOTAL AMOUNT DUE		3,014.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.67		
Less : VAT	13.17		
Amount Net of VAT	145.50		
Less: BIR 2306	5.48		
BIR 2307	2.65	VATable Sales	131.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.75
Amount Due	137.37	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	150.54	TOTAL SALES	158.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4980/0/22/10-09-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175595210574

Collection Ref. Code : 1855-48-902-3

Account ID : 1756005027-4

Customer Name : QUINO,RODELIO INTALEGANDO

Meter Number : 003761 EFS6

Period : Sep 2017

Premise Address: NANGKA M4 CONSOLACION

Billing Address: NANGKA M4 CONSOLACION

TOTAL AMOUNT DUE : 3,014.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17560050274

BC04/333.3/4980/0/22/10-09-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688395059624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744616

68866300004

Date : 10-09-2017

BC04/560.4/1790/0944880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886630000-4

Collection Ref. Code : 1817-93-167-9

Customer Information----------

Name : ALFERES,CARMEN

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	553143 GS6	Pole No	:	0944880
Serial No	:	23304804	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	20506
Period From	:	09-07-2017	Prev Rdg	:	20502
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

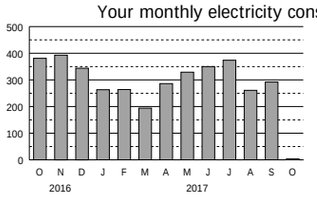
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 6,290.50	125.81
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		18.69
CURRENT BILL - OCTOBER 2017		149.50
TOTAL AMOUNT DUE		6,439.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.50		
Less : VAT	15.78		
Amount Net of VAT	133.72		
Less: BIR 2306	6.56		
BIR 2307	2.63	VATable Sales	130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	124.53	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	140.31	TOTAL SALES	149.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1790/0/33/10-09-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688395059624

Collection Ref. Code : 1817-93-167-9
Account ID : 6886630000-4
Customer Name : ALFERES,CARMEN
Meter Number : 553143 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 6,439.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68866300004

BC04/560.4/1790/0/33/10-09-2017/49

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196124845433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744811

19646300004

Date : 10-09-2017

BC04/560.4/4350/0954936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964630000-4

Collection Ref. Code : 1817-75-851-9

Customer Information----------

Name : AZZARELLO,HENRY G

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053940	Pole No	:	0954936
Serial No	:	121450027	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	15520
Period From	:	09-07-2017	Prev Rdg	:	15357
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

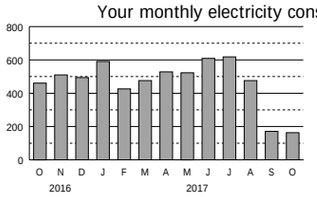
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 883.50	17.67
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		226.43
CURRENT BILL - OCTOBER 2017		1,739.60
TOTAL AMOUNT DUE		2,623.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.60		
Less : VAT	127.26		
Amount Net of VAT	1,612.34		
Less: BIR 2306	53.02		
BIR 2307	30.41	VATable Sales	1,513.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,528.91	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,656.17	TOTAL SALES	1,739.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4350/0/33/10-09-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196124845433

Collection Ref. Code : 1817-75-851-9
Account ID : 1964630000-4
Customer Name : AZZARELLO,HENRY G
Meter Number : MTR1053940
Period : Sep 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 2,623.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19646300004 BC04/560.4/4350/0/33/10-09-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188371378071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744805

18846300004

Date : 10-09-2017

BC04/560.4/5920/1061113/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884630000-4

Collection Ref. Code : 1841-90-347-7

Customer Information----------

Name : RANCHE,JOSE RODANER E

Premise Address: SUBA TUYAN NAGA
Billing Address: SUBA TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1139720	Pole No	:	1061113
Serial No	:	85062094	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	1586
Period From	:	09-07-2017	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:		Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

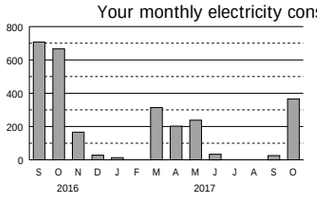
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		344.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,862.83
Transmission Charge	0.6044/kWh	221.21
System Loss Charge	0.7353/kWh	269.12
Sub-Total		2,353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 344.00	6.88
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		128.73
Transmission		2.51
System Loss		16.61
Distribution		126.27
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		503.82
CURRENT BILL - OCTOBER 2017		3,948.81
TOTAL AMOUNT DUE		4,292.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.81		
Less : VAT	280.94		
Amount Net of VAT	3,667.87		
Less: BIR 2306	117.05		
BIR 2307	69.24	VATable Sales	3,444.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.88
Amount Due	3,481.58	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,762.52	TOTAL SALES	3,948.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5920/0/33/10-09-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188371378071

Collection Ref. Code : 1841-90-347-7
Account ID : 1884630000-4
Customer Name : RANCHE,JOSE RODANER E
Meter Number : MTR1139720
Period : Jul 2017 to Sep 2017

Premise Address: SUBA TUYAN NAGA
Billing Address: SUBA TUYAN NAGA

TOTAL AMOUNT DUE : 4,292.97 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18846300004

BC04/560.4/5920/0/33/10-09-2017/49

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785312305930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744641

78537928786

Date : 10-09-2017

BC05/342.0/310/0361583/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853792878-6

Collection Ref. Code : 1859-71-812-4

Customer Information----------

Name : BACARO,CELIA GUBALANE

Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY
Billing Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021882	Pole No	:	0361583
Serial No	:	121747081	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4437
Period From	:	09-09-2017	Prev Rdg	:	4416
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	244	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

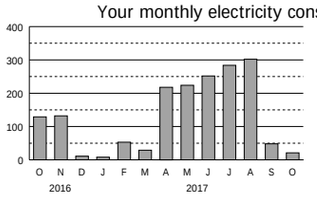
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 119.08
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.86
CURRENT BILL - OCTOBER 2017		94.93
TOTAL AMOUNT DUE		483.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.93		
Less : VAT	6.68		
Amount Net of VAT	88.25		
Less: BIR 2306	2.79		
BIR 2307	1.53	VATable Sales	76.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.18
Amount Due	83.93	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	90.61	TOTAL SALES	94.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/310/0/21/10-09-2017/52

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. : 785312305930

Collection Ref. Code : 1859-71-812-4
Account ID : 7853792878-6
Customer Name : BACARO,CELIA GUBALANE
Meter Number : MTR1021882
Period : Sep 2017

Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY
Billing Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY

TOTAL AMOUNT DUE : 483.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78537928786

BC05/342.0/310/0/21/10-09-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944057043354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744748

94433200006

Date : 10-09-2017

BC05/342.0/29500/0372904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443320000-6

Collection Ref. Code : 1819-83-086-1

Customer Information----------

Name : INTALCO,WILLIAM MERCADO

Premise Address: PUROK 6 CUBACUB,MANDAUE CITY

Billing Address: PUROK 6 CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473914 GS6	Pole No	:	0372904
Serial No	:	71807495	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10384
Period From	:	09-09-2017	Prev Rdg	:	10364
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

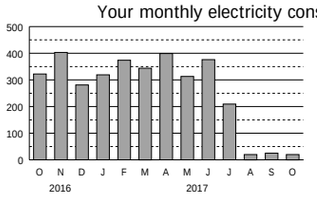
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.18
CURRENT BILL - OCTOBER 2017		19.60
TOTAL AMOUNT DUE		140.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.60		
Less : VAT	0.90		
Amount Net of VAT	18.70		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	18.17	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	19.07	TOTAL SALES	19.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29500/0/21/10-09-2017/52

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. : 944057043354

Collection Ref. Code : 1819-83-086-1

Account ID : 9443320000-6

Customer Name : INTALCO,WILLIAM MERCADO

Meter Number : 473914 GS6

Period : Sep 2017

Premise Address: PUROK 6 CUBACUB,MANDAUE CITY

Billing Address: PUROK 6 CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 140.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94433200006

BC05/342.0/29500/0/21/10-09-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745361555860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744619

74543200005

Date : 10-09-2017

BC05/342.0/31600/0350535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454320000-5

Collection Ref. Code : 1821-27-896-8

Customer Information----------

Name : FLORES,LILIA

Premise Address: CUBACUB MANDAUE CITY

Billing Address: CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392840GS6	Pole No	:	0350535
Serial No	:	2003142930	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	73017
Period From	:	09-09-2017	Prev Rdg	:	73005
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	1815	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

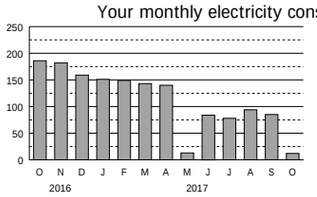
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		- 72.22
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		11.97
CURRENT BILL - OCTOBER 2017		53.41
TOTAL AMOUNT DUE		1,875.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.41		
Less : VAT	5.00		
Amount Net of VAT	48.41		
Less: BIR 2306	2.08		
BIR 2307	0.83	VATable Sales	41.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.97
Amount Due	45.50	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	50.50	TOTAL SALES	53.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31600/0/21/10-09-2017/52

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. : 745361555860

Collection Ref. Code : 1821-27-896-8

Account ID : 7454320000-5

Customer Name : FLORES,LILIA

Meter Number : 392840GS6

Period : Aug 2017 to Sep 2017

Premise Address: CUBACUB MANDAUE CITY

Billing Address: CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 1,875.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74543200005

BC05/342.0/31600/0/21/10-09-2017/52

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885923677339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744657

88598007164

Date : 10-09-2017

BC04/557.0/815/1399682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859800716-4

Collection Ref. Code : 1863-34-071-8

Customer Information----------

Name : COMEROS,RODITO JURIAL

Premise Address: ESTACA TUNGHAAN,MINGLANILLA
Billing Address: ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226629	Pole No	:	1399682
Serial No	:	41019329	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	111
Period From	:	09-07-2017	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	280	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

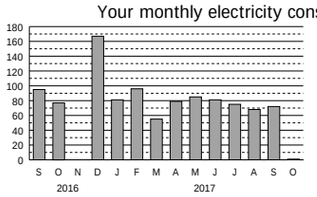
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 660.50	13.21
Sub-Total		4.16
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.86
CURRENT BILL - OCTOBER 2017		21.07
TOTAL AMOUNT DUE		681.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.07		
Less : VAT	2.20		
Amount Net of VAT	18.87		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	17.58	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	19.78	TOTAL SALES	21.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/815/0/32/10-09-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885923677339

Collection Ref. Code : 1863-34-071-8
Account ID : 8859800716-4
Customer Name : COMEROS,RODITO JURIAL
Meter Number : MTR1226629
Period : Sep 2017

Premise Address: ESTACA TUNGHAAN,MINGLANILLA
Billing Address: ESTACA TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 681.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88598007164

BC04/557.0/815/0/32/10-09-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047780335595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744706

04723300002

Date : 10-09-2017

BC04/563.1/980/0977576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472330000-2

Collection Ref. Code : 1817-19-353-8

Customer Information----------

Name : BARTOLABAC,EUFEMIA M

Premise Address: TANGKE I NAGA

Billing Address: TANGKE I NAGA

TIN :

Metering Information----------

Meter No	:	556225 GS6	Pole No	:	0977576
Serial No	:	60809229	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	6298
Period From	:	09-07-2017	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

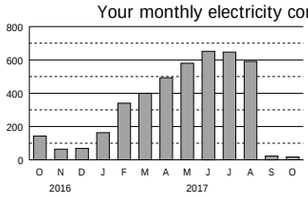
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - OCTOBER 2017		17.29
TOTAL AMOUNT DUE		111.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 13,981.54

Your monthly electricity consumption chart



Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.29		
Less : VAT	0.83		
Amount Net of VAT	16.46		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	15.95	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/980/0/33/10-09-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047780335595

Collection Ref. Code : 1817-19-353-8

Account ID : 0472330000-2

Customer Name : BARTOLABAC,EUFEMIA M

Meter Number : 556225 GS6

Period : Sep 2017

Premise Address: TANGKE I NAGA

Billing Address: TANGKE I NAGA

TOTAL AMOUNT DUE : 111.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04723300002

BC04/563.1/980/0/33/10-09-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838102189193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744608

83800100006

Date : 10-09-2017

BC03/334.2/2955/0784430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380010000-6

Collection Ref. Code : 1839-86-080-4

Customer Information----------

Name : LADICA,MARGIE C

Premise Address: SITIO LIBO, TAYUD CONSOLACION CONSOLACION
Billing Address: SITIO LIBO, TAYUD CONSOLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1197104	Pole No	:	0784430
Serial No	:	40143081	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	635
Period From	:	09-06-2017	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

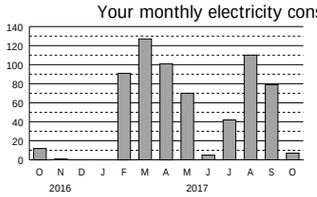
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 48.65
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		6.46
CURRENT BILL - OCTOBER 2017		26.18
TOTAL AMOUNT DUE		762.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.18		
Less : VAT	2.38		
Amount Net of VAT	23.80		
Less: BIR 2306	0.98		
BIR 2307	0.40	VATable Sales	19.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.08
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	24.80	TOTAL SALES	26.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.2/2955/0/22/10-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838102189193

Collection Ref. Code : 1839-86-080-4
Account ID : 8380010000-6
Customer Name : LADICA,MARGIE C
Meter Number : MTR1197104
Period : Sep 2017

Premise Address: SITIO LIBO, TAYUD CONSOLACION CONSOLACION
Billing Address: SITIO LIBO, TAYUD CONSOLACION CONSOLACION

TOTAL AMOUNT DUE : 762.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83800100006

BC03/334.2/2955/0/22/10-09-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783730480985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744584

78321100006

Date : 10-09-2017

BC04/320.1/220/0652340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832110000-6

Collection Ref. Code : 1813-42-035-1

Customer Information----------

Name : PEPITO,ARTURO

Premise Address: AMORES SBD CONSOLACION
Billing Address: AMORES SBD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061795	Pole No	:	0652340
Serial No	:	40015895	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	21701
Period From	:	09-08-2017	Prev Rdg	:	21369
No of Days	:	29	Diff Rdg	:	332
Avg kWh/day	:	11.45	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

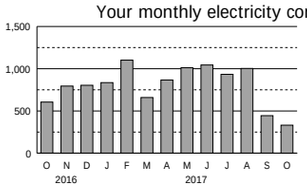
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,309.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 17,309.50	346.19
Sub-Total		375.85
Government Charges		
Franchise Tax - Local		18.63
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		47.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		502.88
CURRENT BILL - OCTOBER 2017		3,889.92
TOTAL AMOUNT DUE		21,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 10,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 802.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.92		
Less : VAT	296.31		
Amount Net of VAT	3,593.61		
Less: BIR 2306	123.47		
BIR 2307	68.14	VATable Sales	3,387.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.57
Amount Due	3,402.00	VAT Zero Rated Sales	0.00
Add : VAT	296.31	VAT Amount	296.31
TOTAL AMOUNT DUE	3,698.31	TOTAL SALES	3,889.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/220/0/22/10-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783730480985

Collection Ref. Code : 1813-42-035-1
Account ID : 7832110000-6
Customer Name : PEPITO,ARTURO
Meter Number : MTR1061795
Period : Aug 2017 to Sep 2017

Premise Address: AMORES SBD CONSOLACION
Billing Address: AMORES SBD CONSOLACION

TOTAL AMOUNT DUE : 21,199.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78321100006

BC04/320.1/220/0/22/10-09-2017/54

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893090123836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744740

89321100003

Date : 10-09-2017

BC04/320.1/340/0652361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932110000-3

Collection Ref. Code : 1813-42-119-6

Customer Information----------

Name : CAROLINO,EDILLO CALZA

Premise Address: H.PEPITO ST. POBLACION ORIENTAL

Billing Address: H.PEPITO ST. POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1121758	Pole No	:	0652361
Serial No	:	84446758	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	5405
Period From	:	09-08-2017	Prev Rdg	:	5381
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	2100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

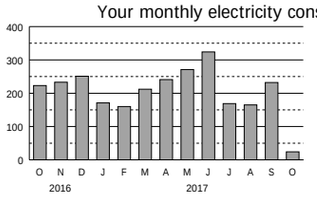
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		26.81
CURRENT BILL - OCTOBER 2017		154.22
TOTAL AMOUNT DUE		2,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.22		
Less : VAT	12.53		
Amount Net of VAT	141.69		
Less: BIR 2306	5.21		
BIR 2307	2.56	VATable Sales	127.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	133.92	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	146.45	TOTAL SALES	154.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/340/0/22/10-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893090123836

Collection Ref. Code : 1813-42-119-6

Account ID : 8932110000-3

Customer Name : CAROLINO,EDILLO CALZA

Meter Number : MTR1121758

Period : Sep 2017

Premise Address: H.PEPITO ST. POBLACION ORIENTAL

Billing Address: H.PEPITO ST. POBLACION ORIENTAL

TOTAL AMOUNT DUE : 2,634.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89321100003

BC04/320.1/340/0/22/10-09-2017/54

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594974622884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744702

59493720185

Date : 10-09-2017

BC04/320.1/630/0660804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949372018-5

Collection Ref. Code : 1855-99-065-2

Customer Information----------

Name : CINENSE,ANITA ERMAC

Premise Address: M3 H PEPITO POBLACION ORIENTAL
Billing Address: M3 H PEPITO POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	563865 GS6	Pole No	:	0660804
Serial No	:	54233985	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	3021
Period From	:	09-08-2017	Prev Rdg	:	3011
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	260	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

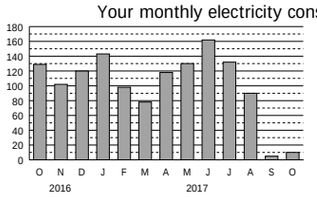
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 71.45
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		8.71
CURRENT BILL - OCTOBER 2017		32.82
TOTAL AMOUNT DUE		988.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.82		
Less : VAT	2.91		
Amount Net of VAT	29.91		
Less: BIR 2306	1.20		
BIR 2307	0.49	VATable Sales	24.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.80
Amount Due	28.22	VAT Zero Rated Sales	0.00
Add : VAT	2.91	VAT Amount	2.91
TOTAL AMOUNT DUE	31.13	TOTAL SALES	32.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/630/0/22/10-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594974622884

Collection Ref. Code : 1855-99-065-2
Account ID : 5949372018-5
Customer Name : CINENSE,ANITA ERMAC
Meter Number : 563865 GS6
Period : Aug 2017 to Sep 2017

Premise Address: M3 H PEPITO POBLACION ORIENTAL
Billing Address: M3 H PEPITO POBLACION ORIENTAL

TOTAL AMOUNT DUE : 988.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59493720185

BC04/320.1/630/0/22/10-09-2017/54

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689141367336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68990300003

1011744655
Date : 10-09-2017
BC05/342.9/2340/1107101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899030000-3
Collection Ref. Code : 1845-67-590-8

Customer Information----------
Name : BANTANG,ALMA M3 J
Premise Address: ZONE 2/ FLEURDELIZ CANDUMAN MANDAUE CITY
Billing Address: ZONE 2/ FLEURDELIZ CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186237	Pole No	:	1107101
Serial No	:	40132214	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	826
Period From	:	09-08-2017	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	750	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

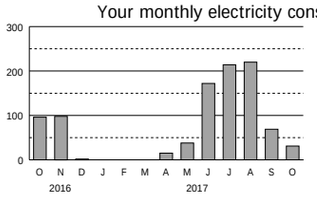
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		37.94
CURRENT BILL - OCTOBER 2017		243.14
TOTAL AMOUNT DUE		3,360.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 2,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.14		
Less : VAT	19.49		
Amount Net of VAT	223.65		
Less: BIR 2306	8.12		
BIR 2307	4.12	VATable Sales	205.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	211.41	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	230.90	TOTAL SALES	243.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2340/0/21/10-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689141367336

Collection Ref. Code : 1845-67-590-8
Account ID : 6899030000-3
Customer Name : BANTANG,ALMA M3 J
Meter Number : MTR1186237
Period : Aug 2017 to Sep 2017

Premise Address: ZONE 2/ FLEURDELIZ CANDUMAN MANDAUE CITY
Billing Address: ZONE 2/ FLEURDELIZ CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,360.76 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68990300003

BC05/342.9/2340/0/21/10-09-2017/54

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993470607721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744763

99324300005

Date : 10-09-2017

BC04/570.0/2340/0989196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932430000-5

Collection Ref. Code : 1819-16-860-3

Customer Information----------

Name : MIRANDA,ROSARIO

Premise Address: BONIFACIO ST POB NAGA
Billing Address: BONIFACIO ST POB NAGA

TIN :

Metering Information----------

Meter No	:	MTR1051567	Pole No	:	0989196
Serial No	:	121435436	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	32693
Period From	:	09-07-2017	Prev Rdg	:	32611
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

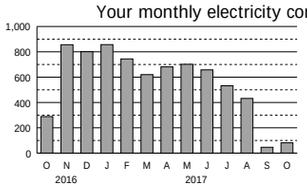
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		106.61
CURRENT BILL - OCTOBER 2017		787.68
TOTAL AMOUNT DUE		1,203.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.68		
Less : VAT	57.12		
Amount Net of VAT	730.56		
Less: BIR 2306	23.80		
BIR 2307	13.69	VATable Sales	681.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	693.07	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	750.19	TOTAL SALES	787.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2340/0/33/10-09-2017/55

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. : 993470607721

Collection Ref. Code : 1819-16-860-3
Account ID : 9932430000-5
Customer Name : MIRANDA,ROSARIO
Meter Number : MTR1051567
Period : Sep 2017

Premise Address: BONIFACIO ST POB NAGA
Billing Address: BONIFACIO ST POB NAGA

TOTAL AMOUNT DUE : 1,203.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99324300005

BC04/570.0/2340/0/33/10-09-2017/55

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196311166913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744809

19673300000

Date : 10-09-2017

BC04/570.0/3230/0976045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967330000-0

Collection Ref. Code : 1815-83-911-2

Customer Information----------

Name : MIRANDA,LIBRADA S

Premise Address: EAST POBLACION NAGA
Billing Address: EAST POBLACION NAGA

TIN :

Metering Information----------

Meter No	:	348077GS6	Pole No	:	0976045
Serial No	:	47541462	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	51700
Period From	:	09-07-2017	Prev Rdg	:	51626
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

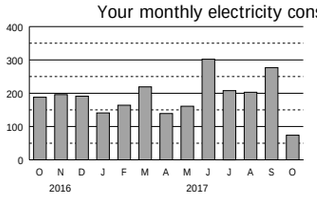
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		- 42.04
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		99.78
CURRENT BILL - OCTOBER 2017		732.79
TOTAL AMOUNT DUE		3,693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.79		
Less : VAT	55.02		
Amount Net of VAT	677.77		
Less: BIR 2306	22.92		
BIR 2307	12.72	VATable Sales	633.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	642.13	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	697.15	TOTAL SALES	732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3230/0/33/10-09-2017/55

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. : 196311166913

Collection Ref. Code : 1815-83-911-2
Account ID : 1967330000-0
Customer Name : MIRANDA,LIBRADA S
Meter Number : 348077GS6
Period : Sep 2017

Premise Address: EAST POBLACION NAGA
Billing Address: EAST POBLACION NAGA

TOTAL AMOUNT DUE : 3,693.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19673300000

BC04/570.0/3230/0/33/10-09-2017/55

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444039326314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744732

44480089802

Date : 10-09-2017

BC04/557.3/4935/1102393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448008980-2

Collection Ref. Code : 1853-78-362-5

Customer Information----------

Name : SABIDO,EVELYN RALLOS

Premise Address: BLOCK 2 LOT 54 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA

Billing Address: BLOCK 2 LOT 54 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485469GS6	Pole No	:	1102393
Serial No	:	57738241	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	31515
Period From	:	09-07-2017	Prev Rdg	:	31514
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1902	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

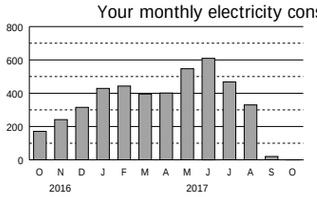
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		10.91
CURRENT BILL - OCTOBER 2017		92.97
TOTAL AMOUNT DUE		3,946.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.97		
Less : VAT	9.90		
Amount Net of VAT	83.07		
Less: BIR 2306	4.13		
BIR 2307	1.65	VATable Sales	82.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.01
Amount Due	77.29	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	87.19	TOTAL SALES	92.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4935/0/32/10-09-2017/60

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. : 444039326314

Collection Ref. Code : 1853-78-362-5
Account ID : 4448008980-2
Customer Name : SABIDO,EVELYN RALLOS
Meter Number : 485469GS6
Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 2 LOT 54 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA
Billing Address: BLOCK 2 LOT 54 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA

TOTAL AMOUNT DUE : 3,946.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44480089802

BC04/557.3/4935/0/32/10-09-2017/60

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002946514087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744456

00266100007

Date : 10-09-2017

BC01/590.1/1480/0875395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026610000-7

Collection Ref. Code : 1819-32-455-9

Customer Information----------

Name : BAUTISTA,CORAZON K

Premise Address: POBLACION SN FERNANDO NORTH POBLACION
Billing Address: POBLACION SN FERNANDO NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1170202	Pole No	:	0875395
Serial No	:	84460559	Multiplier	:	1
Period To	:	10-04-2017	Pres Rdg	:	4917
Period From	:	09-04-2017	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	300	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

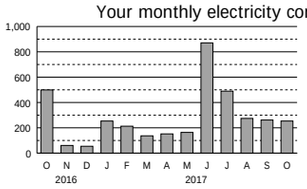
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,981.00	119.62
Sub-Total		142.32
Government Charges		
Franchise Tax - Local		13.46
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		366.56
CURRENT BILL - OCTOBER 2017		2,813.80
TOTAL AMOUNT DUE		5,725.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.80		
Less : VAT	209.30		
Amount Net of VAT	2,604.50		
Less: BIR 2306	87.21		
BIR 2307	49.24	VATable Sales	2,447.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.26
Amount Due	2,468.05	VAT Zero Rated Sales	0.00
Add : VAT	209.30	VAT Amount	209.30
TOTAL AMOUNT DUE	2,677.35	TOTAL SALES	2,813.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1480/0/34/10-09-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002946514087

Collection Ref. Code : 1819-32-455-9
Account ID : 0026610000-7
Customer Name : BAUTISTA,CORAZON K
Meter Number : MTR1170202
Period : Sep 2017

Premise Address: POBLACION SN FERNANDO NORTH POBLACION
Billing Address: POBLACION SN FERNANDO NORTH POBLACION

TOTAL AMOUNT DUE : 5,725.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00266100007

BC01/590.1/1480/0/34/10-09-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178002650163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744645

17850100003

Date : 10-09-2017

BC03/316.2/4870/0997695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785010000-3

Collection Ref. Code : 1835-73-848-6

Customer Information----------

Name : ZARAGOZA,RUBEN C

Premise Address: BLK 2, LOT 4, CCLI SUBD., TAYUD, LILO-AN
Billing Address: BLK 2, LOT 4, CCLI SUBD., TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	126388WS6	Pole No	:	0997695
Serial No	:	74352659	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	31586
Period From	:	09-06-2017	Prev Rdg	:	31441
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	880	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

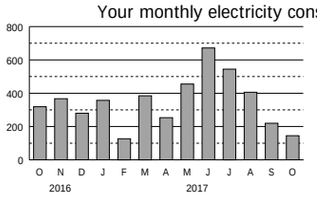
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		207.03
CURRENT BILL - OCTOBER 2017		1,586.40
TOTAL AMOUNT DUE		4,009.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.40		
Less : VAT	117.36		
Amount Net of VAT	1,469.04		
Less: BIR 2306	48.91		
BIR 2307	27.75	VATable Sales	1,379.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.67
Amount Due	1,392.38	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,509.74	TOTAL SALES	1,586.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.2/4870/0/23/10-09-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178002650163

Collection Ref. Code : 1835-73-848-6
Account ID : 1785010000-3
Customer Name : ZARAGOZA,RUBEN C
Meter Number : 126388WS6
Period : Sep 2017

Premise Address: BLK 2, LOT 4, CCLI SUBD., TAYUD, LILO-AN
Billing Address: BLK 2, LOT 4, CCLI SUBD., TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,009.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17850100003

BC03/316.2/4870/0/23/10-09-2017/62

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989637047821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744731

98993810716

Date : 10-09-2017

BC04/322.1/1511/0581095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899381071-6

Collection Ref. Code : 1863-53-359-1

Customer Information----------

Name : GUINTO,IVY DEJUCOS

Premise Address: DISTRICT 4 PAHSE 1 PULPOGAN,CONSOLACION
Billing Address: DISTRICT 4 PAHSE 1 PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137589	Pole No	:	0581095
Serial No	:	40090542	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	1524
Period From	:	09-08-2017	Prev Rdg	:	1522
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	118	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

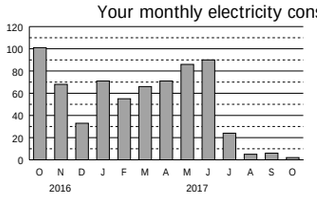
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		4.36
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		4.60
CURRENT BILL - OCTOBER 2017		32.07
TOTAL AMOUNT DUE		1,155.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.07		
Less : VAT	3.31		
Amount Net of VAT	28.76		
Less: BIR 2306	1.38		
BIR 2307	0.55	VATable Sales	27.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.29
Amount Due	26.83	VAT Zero Rated Sales	0.00
Add : VAT	3.31	VAT Amount	3.31
TOTAL AMOUNT DUE	30.14	TOTAL SALES	32.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1511/0/22/10-09-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989637047821

Collection Ref. Code : 1863-53-359-1
Account ID : 9899381071-6
Customer Name : GUINTO,IVY DEJUCOS
Meter Number : MTR1137589
Period : Jun 2017 to Sep 2017

Premise Address: DISTRICT 4 PAHSE 1 PULPOGAN,CONSOLACION
Billing Address: DISTRICT 4 PAHSE 1 PULPOGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,155.48 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98993810716

BC04/322.1/1511/0/22/10-09-2017/62

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643027231211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744671

64374822555

Date : 10-09-2017

BC04/320.5/0/1573441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437482255-5

Collection Ref. Code : 1863-23-269-9

Customer Information----------

Name : CLAVERIA,VICTORIO FORD

Premise Address: BLOCK 1 LOT 13 ANAMI HOME SUBD. JUGAN,CONSOLACION

Billing Address: BLOCK 1 LOT 13 ANAMI HOME SUBD. JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010192 EFS6	Pole No	:	1573441
Serial No	:	121437128	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	2075
Period From	:	09-07-2017	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	1400	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

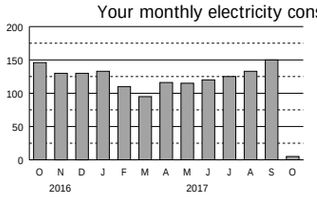
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	25.45
Transmission Charge	0.3503/kWh	1.75
System Loss Charge	0.7535/kWh	3.77
Sub-Total		30.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.27	- 45.27
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		- 13.68
Government Charges		
Franchise Tax - Local		0.20
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.76
Transmission		0.02
System Loss		0.24
Distribution		2.32
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		7.44
CURRENT BILL - OCTOBER 2017		44.03
TOTAL AMOUNT DUE		1,623.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.03		
Less : VAT	4.41		
Amount Net of VAT	39.62		
Less: BIR 2306	1.83		
BIR 2307	0.74	VATable Sales	36.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.03
Amount Due	37.05	VAT Zero Rated Sales	0.00
Add : VAT	4.41	VAT Amount	4.41
TOTAL AMOUNT DUE	41.46	TOTAL SALES	44.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643027231211

Collection Ref. Code	: 1863-23-269-9	Premise Address: BLOCK 1 LOT 13 ANAMI HOME SUBD. JUGAN,CONSOLACION	
Account ID	: 6437482255-5	Billing Address: BLOCK 1 LOT 13 ANAMI HOME SUBD. JUGAN,CONSOLACION	
Customer Name	: CLAVERIA,VICTORIO FORD		
Meter Number	: 010192 EFS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,623.54	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64374822555

BC04/320.5/0/0/22/10-09-2017/67

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195560701311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744808

19562498816

Date : 10-09-2017

BC04/320.5/31610/0723942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956249881-6

Collection Ref. Code : 1853-45-386-2

Customer Information----------

Name : LANTAPE,ANTONETH ABELLANOSA

Premise Address: JUGAN CONSOLACION

Billing Address: JUGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	547461 GS6	Pole No	:	0723942
Serial No	:	53834928	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	5311
Period From	:	09-07-2017	Prev Rdg	:	5253
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	377	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

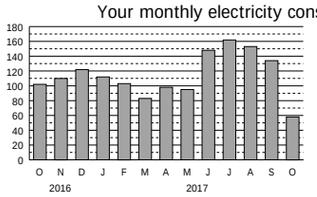
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 130.08
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.54
CURRENT BILL - OCTOBER 2017		469.63
TOTAL AMOUNT DUE		1,918.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.63		
Less : VAT	34.50		
Amount Net of VAT	435.13		
Less: BIR 2306	14.38		
BIR 2307	8.05	VATable Sales	400.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	412.70	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	447.20	TOTAL SALES	469.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/31610/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195560701311

Collection Ref. Code : 1853-45-386-2

Account ID : 1956249881-6

Customer Name : LANTAPE,ANTONETH ABELLANOSA

Meter Number : 547461 GS6

Period : Sep 2017

Premise Address: JUGAN CONSOLACION

Billing Address: JUGAN CONSOLACION

TOTAL AMOUNT DUE : 1,918.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19562498816 BC04/320.5/31610/0/22/10-09-2017/67 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186379010320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744793

18642123170

Date : 10-09-2017

BC04/320.5/56100/0718132/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864212317-0

Collection Ref. Code : 1859-73-920-2

Customer Information----------

Name : MORRE,JENIFER BALDO

Premise Address: SITIO MANGA JUGAN, CONSOLACION

Billing Address: SITIO MANGA JUGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024864	Pole No	:	0718132
Serial No	:	121753946	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	10751
Period From	:	09-07-2017	Prev Rdg	:	10680
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	717	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

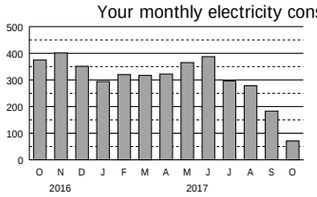
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 8,486.50	169.73
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		110.64
CURRENT BILL - OCTOBER 2017		831.08
TOTAL AMOUNT DUE		9,317.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 11,859.33

Your monthly electricity consumption chart



Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.08		
Less : VAT	66.48		
Amount Net of VAT	764.60		
Less: BIR 2306	27.71		
BIR 2307	14.49	VATable Sales	720.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	722.40	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	788.88	TOTAL SALES	831.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/56100/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186379010320

Collection Ref. Code : 1859-73-920-2

Account ID : 1864212317-0

Customer Name : MORRE,JENIFER BALDO

Meter Number : MTR1024864

Period : Jul 2017 to Sep 2017

Premise Address: SITIO MANGA JUGAN, CONSOLACION

Billing Address: SITIO MANGA JUGAN, CONSOLACION

TOTAL AMOUNT DUE : 9,317.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18642123170

BC04/320.5/56100/0/22/10-09-2017/67

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731195549477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746145

73172712538

Date : 10-09-2017

BC05/325.5/5/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317271253-8

Collection Ref. Code : 1861-55-557-1

Customer Information----------

Name : CANETE,IGNATIUS MARIAE LONGAKIT

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070758	Pole No	:	0298820
Serial No	:	125287387	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6765
Period From	:	09-10-2017	Prev Rdg	:	6205
No of Days	:	28	Diff Rdg	:	560
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	672	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

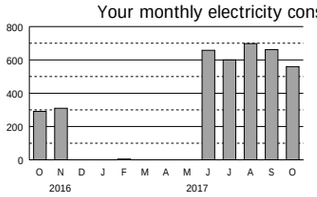
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,112.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,850.23
Transmission Charge	0.3503/kWh	196.17
System Loss Charge	0.7535/kWh	421.96
Sub-Total		3,468.36
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,112.50	142.25
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		28.97
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		196.96
Transmission		2.29
System Loss		27.12
Distribution		192.88
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		792.07
CURRENT BILL - OCTOBER 2017		6,060.05
TOTAL AMOUNT DUE		13,172.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 7,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.05		
Less : VAT	446.08		
Amount Net of VAT	5,613.97		
Less: BIR 2306	185.87		
BIR 2307	105.99	VATable Sales	5,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.99
Amount Due	5,322.11	VAT Zero Rated Sales	0.00
Add : VAT	446.08	VAT Amount	446.08
TOTAL AMOUNT DUE	5,768.19	TOTAL SALES	6,060.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/5/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731195549477

Collection Ref. Code : 1861-55-557-1
Account ID : 7317271253-8
Customer Name : CANETE,IGNATIUS MARIAE LONGAKIT
Meter Number : MTR1070758
Period : Sep 2017

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TOTAL AMOUNT DUE : 13,172.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73172712538

BC05/325.5/5/0/22/10-09-2017/67

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032141023306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746224

03267200008

Date : 10-09-2017

BC05/325.5/10/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326720000-8

Collection Ref. Code : 1841-45-314-5

Customer Information----------

Name : SANIO,DIEGO E

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111289	Pole No	:	0298883
Serial No	:	129127828	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2976
Period From	:	09-10-2017	Prev Rdg	:	2812
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

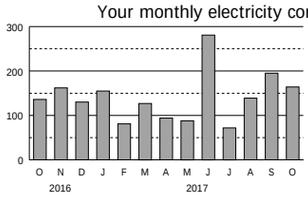
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		232.43
CURRENT BILL - OCTOBER 2017		1,778.81
TOTAL AMOUNT DUE		3,865.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.81		
Less : VAT	131.09		
Amount Net of VAT	1,647.72		
Less: BIR 2306	54.63		
BIR 2307	31.11	VATable Sales	1,546.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,561.98	VAT Zero Rated Sales	0.00
Add : VAT	131.09	VAT Amount	131.09
TOTAL AMOUNT DUE	1,693.07	TOTAL SALES	1,778.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/10/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032141023306

Collection Ref. Code : 1841-45-314-5
Account ID : 0326720000-8
Customer Name : SANIO,DIEGO E
Meter Number : MTR1111289
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,865.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03267200008

BC05/325.5/10/0/22/10-09-2017/67

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953220257034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745129

95310329776

Date : 10-09-2017

BC05/325.5/11/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531032977-6

Collection Ref. Code : 1851-52-566-1

Customer Information----------

Name : VALIENTE,BONIFACIO CONDE

Premise Address: STO. NINO II LOWER CASILI CONSOLACION

Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111281	Pole No	:	0298883
Serial No	:	129122069	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1601
Period From	:	09-10-2017	Prev Rdg	:	1503
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	145	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

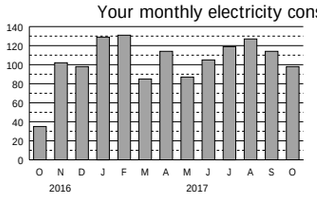
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.11
CURRENT BILL - OCTOBER 2017		1,064.92
TOTAL AMOUNT DUE		2,299.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.92		
Less : VAT	78.54		
Amount Net of VAT	986.38		
Less: BIR 2306	32.73		
BIR 2307	18.63	VATable Sales	925.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.57
Amount Due	935.02	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,013.56	TOTAL SALES	1,064.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/11/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953220257034

Collection Ref. Code : 1851-52-566-1

Account ID : 9531032977-6

Customer Name : VALIENTE,BONIFACIO CONDE

Meter Number : MTR1111281

Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI CONSOLACION

Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,299.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95310329776

BC05/325.5/11/0/22/10-09-2017/67

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059357410501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745206

05976200005

Date : 10-09-2017

BC05/325.5/90/0298904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597620000-5

Collection Ref. Code : 1839-68-623-5

Customer Information----------

Name : LORANAS,ELVIN P

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111253	Pole No	:	0298904
Serial No	:	129123348	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1588
Period From	:	09-10-2017	Prev Rdg	:	1534
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

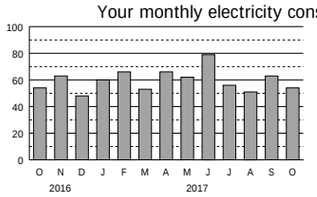
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.70
CURRENT BILL - OCTOBER 2017		427.89
TOTAL AMOUNT DUE		919.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.89		
Less : VAT	31.12		
Amount Net of VAT	396.77		
Less: BIR 2306	12.98		
BIR 2307	7.33	VATable Sales	364.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.58
Amount Due	376.46	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	407.58	TOTAL SALES	427.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/90/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059357410501

Collection Ref. Code : 1839-68-623-5
Account ID : 0597620000-5
Customer Name : LORANAS,ELVIN P
Meter Number : MTR1111253
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 919.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05976200005

BC05/325.5/90/0/22/10-09-2017/67

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381971747010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746036

38106200009

Date : 10-09-2017

BC05/325.5/100/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810620000-9

Collection Ref. Code : 1835-36-983-9

Customer Information----------

Name : LORANAS,EMILIO P

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111230	Pole No	:	0298890
Serial No	:	129123346	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	13319
Period From	:	09-10-2017	Prev Rdg	:	13025
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	190	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

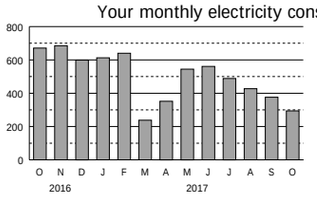
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,794.50	175.89
Sub-Total		202.16
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		428.91
CURRENT BILL - OCTOBER 2017		3,298.19
TOTAL AMOUNT DUE		7,092.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.19		
Less : VAT	246.70		
Amount Net of VAT	3,051.49		
Less: BIR 2306	102.79		
BIR 2307	57.73	VATable Sales	2,869.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	2,890.97	VAT Zero Rated Sales	0.00
Add : VAT	246.70	VAT Amount	246.70
TOTAL AMOUNT DUE	3,137.67	TOTAL SALES	3,298.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/100/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381971747010

Collection Ref. Code : 1835-36-983-9

Account ID : 3810620000-9

Customer Name : LORANAS,EMILIO P

Meter Number : MTR1111230

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,092.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38106200009

BC05/325.5/100/0/22/10-09-2017/67

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220777436543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745792

22053202234

Date : 10-09-2017

BC05/325.5/120/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320223-4

Collection Ref. Code : 1849-37-593-3

Customer Information----------

Name : TURA,PEDITA CALOG

Premise Address: STO. NINO 2 LOWER CASILI
Billing Address: STO. NINO 2 LOWER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111268	Pole No	:	0298890
Serial No	:	129125901	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3549
Period From	:	09-10-2017	Prev Rdg	:	3442
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

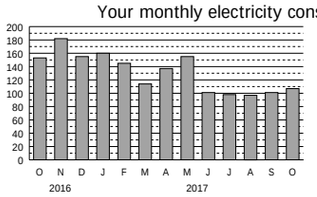
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.77
CURRENT BILL - OCTOBER 2017		1,179.50
TOTAL AMOUNT DUE		3,295.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.50		
Less : VAT	87.55		
Amount Net of VAT	1,091.95		
Less: BIR 2306	36.48		
BIR 2307	20.64	VATable Sales	1,025.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,034.83	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,122.38	TOTAL SALES	1,179.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/120/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220777436543

Collection Ref. Code : 1849-37-593-3
Account ID : 2205320223-4
Customer Name : TURA,PEDITA CALOG
Meter Number : MTR1111268
Period : Aug 2017 to Sep 2017

Premise Address: STO. NINO 2 LOWER CASILI
Billing Address: STO. NINO 2 LOWER CASILI

TOTAL AMOUNT DUE : 3,295.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22053202234

BC05/325.5/120/0/22/10-09-2017/67

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682945271612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745925

68216200003

Date : 10-09-2017

BC05/325.5/140/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821620000-3

Collection Ref. Code : 1835-60-257-6

Customer Information----------

Name : GARCIA,JESUS TAN

Premise Address: SANTO NINO II LOWER CASILI, CONSOLACION
Billing Address: SANTO NINO II LOWER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111229	Pole No	:	0298890
Serial No	:	129123654	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3080
Period From	:	09-10-2017	Prev Rdg	:	3017
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	695	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

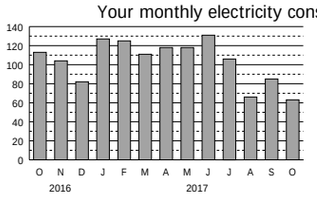
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.62
CURRENT BILL - OCTOBER 2017		554.32
TOTAL AMOUNT DUE		1,321.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.32		
Less : VAT	40.33		
Amount Net of VAT	513.99		
Less: BIR 2306	16.80		
BIR 2307	9.57	VATable Sales	475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	487.62	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	527.95	TOTAL SALES	554.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/140/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682945271612

Collection Ref. Code : 1835-60-257-6
Account ID : 6821620000-3
Customer Name : GARCIA,JESUS TAN
Meter Number : MTR1111229
Period : Sep 2017

Premise Address: SANTO NINO II LOWER CASILI, CONSOLACION
Billing Address: SANTO NINO II LOWER CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,321.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68216200003

BC05/325.5/140/0/22/10-09-2017/67

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443279036319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746340

44316200003

Date : 10-09-2017

BC05/325.5/190/0298904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431620000-3

Collection Ref. Code : 1835-62-209-7

Customer Information----------

Name : ROSIMA,ROSANA F

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111255	Pole No	:	0298904
Serial No	:	129121682	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12618
Period From	:	09-10-2017	Prev Rdg	:	12172
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	150	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

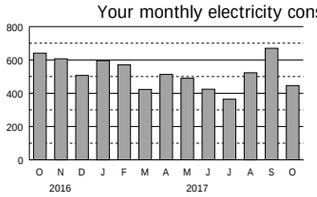
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,007.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,270.01
Transmission Charge	0.3503/kWh	156.23
System Loss Charge	0.7535/kWh	336.06
Sub-Total		2,762.30
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,007.50	140.15
Sub-Total		180.00
Government Charges		
Franchise Tax - Local		23.23
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		156.87
Transmission		1.82
System Loss		21.60
Distribution		153.74
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		634.35
CURRENT BILL - OCTOBER 2017		4,857.79
TOTAL AMOUNT DUE		11,865.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.79		
Less : VAT	358.64		
Amount Net of VAT	4,499.15		
Less: BIR 2306	149.44		
BIR 2307	84.97	VATable Sales	4,223.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.71
Amount Due	4,264.74	VAT Zero Rated Sales	0.00
Add : VAT	358.64	VAT Amount	358.64
TOTAL AMOUNT DUE	4,623.38	TOTAL SALES	4,857.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/190/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443279036319

Collection Ref. Code : 1835-62-209-7

Account ID : 4431620000-3

Customer Name : ROSIMA,ROSANA F

Meter Number : MTR1111255

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 11,865.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44316200003

BC05/325.5/190/0/22/10-09-2017/67

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524559577773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745650

52437200000

Date : 10-09-2017

BC05/325.5/200/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243720000-0

Collection Ref. Code : 1811-48-029-2

Customer Information----------

Name : DUANO,VITALIANA G.

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111235	Pole No	:	0298911
Serial No	:	129126346	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3683
Period From	:	09-10-2017	Prev Rdg	:	3542
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	160	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

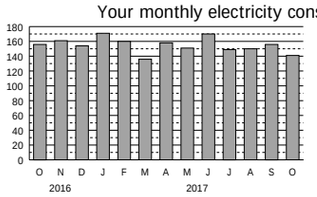
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		199.56
CURRENT BILL - OCTOBER 2017		1,527.12
TOTAL AMOUNT DUE		3,189.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.12		
Less : VAT	112.44		
Amount Net of VAT	1,414.68		
Less: BIR 2306	46.86		
BIR 2307	26.71	VATable Sales	1,327.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.12
Amount Due	1,341.11	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,453.55	TOTAL SALES	1,527.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/200/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524559577773

Collection Ref. Code : 1811-48-029-2
Account ID : 5243720000-0
Customer Name : DUANO,VITALIANA G.
Meter Number : MTR1111235
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,189.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437200000

BC05/325.5/200/0/22/10-09-2017/67

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295229349472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746439

29526200000

Date : 10-09-2017

BC05/325.5/270/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952620000-0

Collection Ref. Code : 1835-93-107-3

Customer Information----------

Name : ZANORIA,FELIX V

Premise Address: CCF CASILI, CONSOLACION
Billing Address: CCF CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113246	Pole No	:	0298911
Serial No	:	40053963	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1987
Period From	:	09-10-2017	Prev Rdg	:	1911
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

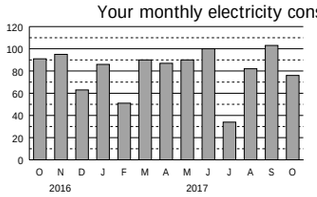
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.1 of 693.18	- 69.32
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		- 31.97
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		103.27
CURRENT BILL - OCTOBER 2017		764.48
TOTAL AMOUNT DUE		1,814.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.48		
Less : VAT	56.60		
Amount Net of VAT	707.88		
Less: BIR 2306	23.57		
BIR 2307	13.30	VATable Sales	661.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	671.01	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	727.61	TOTAL SALES	764.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/270/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295229349472

Collection Ref. Code : 1835-93-107-3
Account ID : 2952620000-0
Customer Name : ZANORIA,FELIX V
Meter Number : MTR1113246
Period : Sep 2017

Premise Address: CCF CASILI, CONSOLACION
Billing Address: CCF CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,814.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29526200000

BC05/325.5/270/0/22/10-09-2017/67

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181904055442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745846

18177200005

Date : 10-09-2017

BC05/325.5/300/0298946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817720000-5

Collection Ref. Code : 1841-46-521-6

Customer Information----------

Name : ROSALES,JOEL A

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	015355 EFS6	Pole No	:	0298946
Serial No	:	92353376	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6681
Period From	:	09-10-2017	Prev Rdg	:	6544
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	260	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

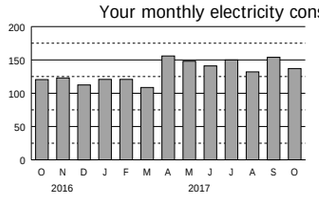
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		193.94
CURRENT BILL - OCTOBER 2017		1,484.12
TOTAL AMOUNT DUE		3,105.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.12		
Less : VAT	109.29		
Amount Net of VAT	1,374.83		
Less: BIR 2306	45.55		
BIR 2307	25.96	VATable Sales	1,290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,303.32	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,412.61	TOTAL SALES	1,484.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/300/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181904055442

Collection Ref. Code : 1841-46-521-6
Account ID : 1817720000-5
Customer Name : ROSALES,JOEL A
Meter Number : 015355 EFS6
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,105.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18177200005

BC05/325.5/300/0/22/10-09-2017/67

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567087569740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745544

56766200002

Date : 10-09-2017

BC05/325.5/310/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676620000-2

Collection Ref. Code : 1819-87-689-6

Customer Information----------

Name : ORCULLO,FE L

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111223	Pole No	:	0298932
Serial No	:	129122099	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1524
Period From	:	09-10-2017	Prev Rdg	:	1484
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	550	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

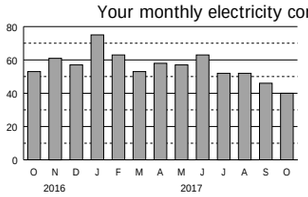
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 132.13
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.17
CURRENT BILL - OCTOBER 2017		279.23
TOTAL AMOUNT DUE		588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.23		
Less : VAT	20.24		
Amount Net of VAT	258.99		
Less: BIR 2306	8.44		
BIR 2307	4.73	VATable Sales	235.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	245.82	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	266.06	TOTAL SALES	279.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/310/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567087569740

Collection Ref. Code : 1819-87-689-6
Account ID : 5676620000-2
Customer Name : ORCULLO,FE L
Meter Number : MTR1111223
Period : Sep 2017

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 588.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56766200002

BC05/325.5/310/0/22/10-09-2017/67

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237993865803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746321

23739592014

Date : 10-09-2017

BC05/325.5/360/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373959201-4

Collection Ref. Code : 1861-27-764-4

Customer Information----------

Name : GARCIA,JOCELYN JABINES

Premise Address: STO. NINO II LOWER CASILI,CONSOLACION
Billing Address: STO. NINO II LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062060	Pole No	:	0298932
Serial No	:	125290191	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8177
Period From	:	09-10-2017	Prev Rdg	:	7938
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	826	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

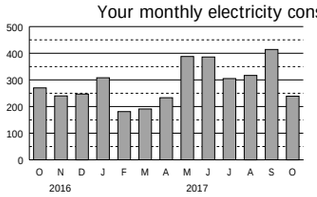
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		341.93
CURRENT BILL - OCTOBER 2017		2,620.99
TOTAL AMOUNT DUE		7,050.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.99		
Less : VAT	194.09		
Amount Net of VAT	2,426.90		
Less: BIR 2306	80.87		
BIR 2307	45.85	VATable Sales	2,279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,300.18	VAT Zero Rated Sales	0.00
Add : VAT	194.09	VAT Amount	194.09
TOTAL AMOUNT DUE	2,494.27	TOTAL SALES	2,620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/360/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237993865803

Collection Ref. Code : 1861-27-764-4
Account ID : 2373959201-4
Customer Name : GARCIA,JOCELYN JABINES
Meter Number : MTR1062060
Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI,CONSOLACION
Billing Address: STO. NINO II LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,050.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23739592014

BC05/325.5/360/0/22/10-09-2017/67

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492762277289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746160

49216200003

Date : 10-09-2017

BC05/325.5/370/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921620000-3

Collection Ref. Code : 1835-60-296-7

Customer Information----------

Name : UGAY,BONIFACIO T

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076669	Pole No	:	0298925
Serial No	:	40009978	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1165
Period From	:	09-10-2017	Prev Rdg	:	1127
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

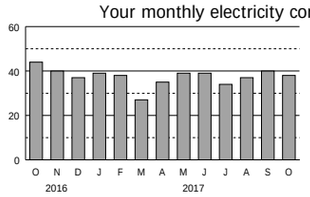
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.65
CURRENT BILL - OCTOBER 2017		216.72
TOTAL AMOUNT DUE		443.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.72		
Less : VAT	15.16		
Amount Net of VAT	201.56		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.49
Amount Due	191.64	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	206.80	TOTAL SALES	216.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/370/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492762277289

Collection Ref. Code : 1835-60-296-7

Account ID : 4921620000-3

Customer Name : UGAY,BONIFACIO T

Meter Number : MTR1076669

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 443.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49216200003

BC05/325.5/370/0/22/10-09-2017/67

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403464070350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745119

40316200001

Date : 10-09-2017

BC05/325.5/390/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031620000-1

Collection Ref. Code : 1835-60-497-8

Customer Information----------

Name : ABELLO,RICARDO C

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111277	Pole No	:	0298925
Serial No	:	129124198	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2847
Period From	:	09-10-2017	Prev Rdg	:	2765
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

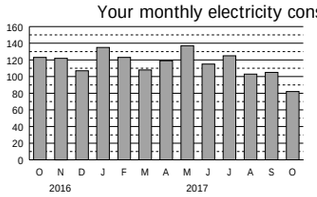
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		- 29.34
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.00
CURRENT BILL - OCTOBER 2017		830.16
TOTAL AMOUNT DUE		1,900.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.16		
Less : VAT	61.63		
Amount Net of VAT	768.53		
Less: BIR 2306	25.68		
BIR 2307	14.45	VATable Sales	718.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	728.40	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	790.03	TOTAL SALES	830.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/390/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403464070350

Collection Ref. Code : 1835-60-497-8
Account ID : 4031620000-1
Customer Name : ABELLO,RICARDO C
Meter Number : MTR1111277
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,900.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40316200001

BC05/325.5/390/0/22/10-09-2017/67

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871897913951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745774

87169641245

Date : 10-09-2017

BC05/325.5/405/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716964124-5

Collection Ref. Code : 1855-19-467-8

Customer Information----------

Name : NARTE,RODELIO MIAGA

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111279	Pole No	:	0298925
Serial No	:	129122067	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3005
Period From	:	09-10-2017	Prev Rdg	:	2802
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

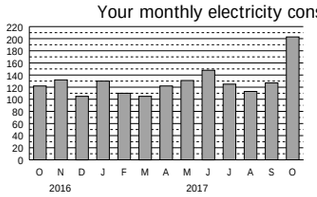
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		284.47
CURRENT BILL - OCTOBER 2017		2,173.05
TOTAL AMOUNT DUE		3,538.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.05		
Less : VAT	159.16		
Amount Net of VAT	2,013.89		
Less: BIR 2306	66.32		
BIR 2307	38.00	VATable Sales	1,888.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.31
Amount Due	1,909.57	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,068.73	TOTAL SALES	2,173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/405/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871897913951

Collection Ref. Code : 1855-19-467-8
Account ID : 8716964124-5
Customer Name : NARTE,RODELIO MIAGA
Meter Number : MTR1111279
Period : Sep 2017

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,538.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87169641245

BC05/325.5/405/0/22/10-09-2017/67

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043155208270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746512

04316200007

Date : 10-09-2017

BC05/325.5/500/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431620000-7

Collection Ref. Code : 1835-61-878-2

Customer Information----------

Name : MISA,MARISH L

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076615	Pole No	:	0298960
Serial No	:	40039483	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1378
Period From	:	09-10-2017	Prev Rdg	:	1332
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

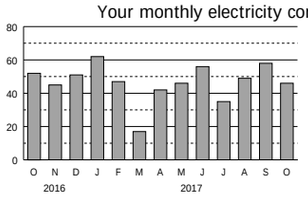
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 159.75
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.72
CURRENT BILL - OCTOBER 2017		311.49
TOTAL AMOUNT DUE		754.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.49		
Less : VAT	22.24		
Amount Net of VAT	289.25		
Less: BIR 2306	9.28		
BIR 2307	5.27	VATable Sales	261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	274.70	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	296.94	TOTAL SALES	311.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/500/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043155208270

Collection Ref. Code : 1835-61-878-2

Account ID : 0431620000-7

Customer Name : MISA,MARISH L

Meter Number : MTR1076615

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 754.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04316200007

BC05/325.5/500/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079623879089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745717

07939677188

Date : 10-09-2017

BC05/325.5/535/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793967718-8

Collection Ref. Code : 1851-82-335-2

Customer Information----------

Name : IMPAS,JIMMY SONSONA

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1045637	Pole No	:	0298960
Serial No	:	121570750	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2043
Period From	:	09-10-2017	Prev Rdg	:	1993
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	245	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

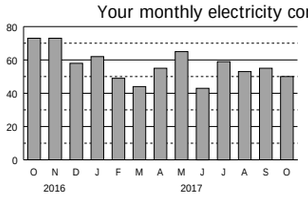
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 457.76	- 137.33
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 128.88
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.96
CURRENT BILL - OCTOBER 2017		386.84
TOTAL AMOUNT DUE		809.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.84		
Less : VAT	27.82		
Amount Net of VAT	359.02		
Less: BIR 2306	11.61		
BIR 2307	6.62	VATable Sales	328.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	340.79	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	368.61	TOTAL SALES	386.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/535/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079623879089

Collection Ref. Code : 1851-82-335-2
Account ID : 0793967718-8
Customer Name : IMPAS,JIMMY SONSONA
Meter Number : MTR1045637
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 809.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939677188

BC05/325.5/535/0/22/10-09-2017/67

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885693184705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746272

88556200009

Date : 10-09-2017

BC05/325.5/580/0298981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855620000-9

Collection Ref. Code : 1819-24-482-2

Customer Information----------

Name : GONZALES,JOHNITO ZAMORA

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130191	Pole No	:	0298981
Serial No	:	40080753	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6095
Period From	:	09-10-2017	Prev Rdg	:	5897
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	270	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

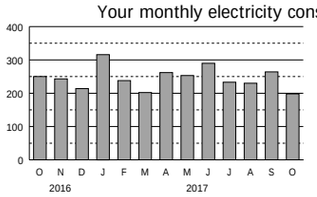
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 629.50	12.59
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		275.69
CURRENT BILL - OCTOBER 2017		2,103.82
TOTAL AMOUNT DUE		2,733.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.82		
Less : VAT	153.55		
Amount Net of VAT	1,950.27		
Less: BIR 2306	63.98		
BIR 2307	36.78	VATable Sales	1,828.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.14
Amount Due	1,849.51	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	2,003.06	TOTAL SALES	2,103.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/580/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885693184705

Collection Ref. Code : 1819-24-482-2
Account ID : 8855620000-9
Customer Name : GONZALES,JOHNITO ZAMORA
Meter Number : MTR1130191
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,733.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88556200009

BC05/325.5/580/0/22/10-09-2017/67

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485347860485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745930

48526200000

Date : 10-09-2017

BC05/325.5/610/0298981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852620000-0

Collection Ref. Code : 1835-92-317-8

Customer Information----------

Name : ESGANA,FLORDELIZ L

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113245	Pole No	:	0298981
Serial No	:	40053364	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12417
Period From	:	09-10-2017	Prev Rdg	:	11742
No of Days	:	28	Diff Rdg	:	675
Avg kWh/day	:	24.11	Registered	:	675
Conn Load	:	138	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

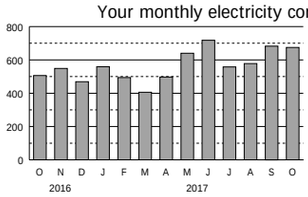
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,319.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,435.55
Transmission Charge	0.3503/kWh	236.45
System Loss Charge	0.7535/kWh	508.61
Sub-Total		4,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,319.50	146.39
Sub-Total		206.71
Government Charges		
Franchise Tax - Local		34.78
LFT Differential	0.0042/kWh	2.84
Value Added Tax		
Generation		237.41
Transmission		2.76
System Loss		32.69
Distribution		232.37
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		951.47
CURRENT BILL - OCTOBER 2017		7,275.18
TOTAL AMOUNT DUE		14,594.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,275.18		
Less : VAT	534.55		
Amount Net of VAT	6,740.63		
Less: BIR 2306	222.75		
BIR 2307	127.23	VATable Sales	6,323.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.92
Amount Due	6,390.65	VAT Zero Rated Sales	0.00
Add : VAT	534.55	VAT Amount	534.55
TOTAL AMOUNT DUE	6,925.20	TOTAL SALES	7,275.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/610/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485347860485

Collection Ref. Code : 1835-92-317-8
Account ID : 4852620000-0
Customer Name : ESGANA,FLORDELIZ L
Meter Number : MTR1113245
Period : Sep 2017

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 14,594.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48526200000 BC05/325.5/610/0/22/10-09-2017/67 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844156567740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746490

84437200003

Date : 10-09-2017

BC05/325.5/620/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443720000-3

Collection Ref. Code : 1811-54-140-2

Customer Information----------

Name : BUSA,WILFREDO Y.

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078036	Pole No	:	0298995
Serial No	:	40011560	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3289
Period From	:	09-10-2017	Prev Rdg	:	3135
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

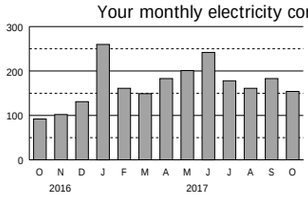
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		222.60
CURRENT BILL - OCTOBER 2017		1,709.08
TOTAL AMOUNT DUE		3,372.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.08		
Less : VAT	127.23		
Amount Net of VAT	1,581.85		
Less: BIR 2306	53.00		
BIR 2307	29.91	VATable Sales	1,486.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.37
Amount Due	1,498.94	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,626.17	TOTAL SALES	1,709.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/620/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844156567740

Collection Ref. Code : 1811-54-140-2
Account ID : 8443720000-3
Customer Name : BUSA,WILFREDO Y.
Meter Number : MTR1078036
Period : Sep 2017

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,372.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84437200003

BC05/325.5/620/0/22/10-09-2017/67

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716694888169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745598

71607200004

Date : 10-09-2017

BC05/325.5/630/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160720000-4

Collection Ref. Code : 1843-61-674-2

Customer Information----------

Name : RETORIANO,ROSALINA R

Premise Address: SANTO NINO II LOWER CASILI CONSOLACION
Billing Address: SANTO NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078037	Pole No	:	0298995
Serial No	:	40011448	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1666
Period From	:	09-10-2017	Prev Rdg	:	1525
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

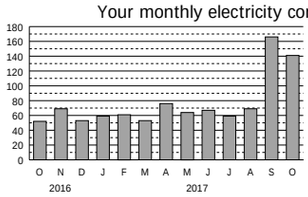
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		199.81
CURRENT BILL - OCTOBER 2017		1,529.35
TOTAL AMOUNT DUE		3,291.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.35		
Less : VAT	112.68		
Amount Net of VAT	1,416.67		
Less: BIR 2306	46.96		
BIR 2307	26.75	VATable Sales	1,329.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.13
Amount Due	1,342.96	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,455.64	TOTAL SALES	1,529.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/630/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716694888169

Collection Ref. Code : 1843-61-674-2
Account ID : 7160720000-4
Customer Name : RETORIANO,ROSALINA R
Meter Number : MTR1078037
Period : Sep 2017

Premise Address: SANTO NINO II LOWER CASILI CONSOLACION
Billing Address: SANTO NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,291.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71607200004

BC05/325.5/630/0/22/10-09-2017/67

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994617194783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746499

99415093345

Date : 10-09-2017

BC05/325.5/640/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941509334-5

Collection Ref. Code : 1861-65-185-6

Customer Information----------

Name : YONGCO,MARJORIE PROSPERO

Premise Address: LOWER CASILI CONSOLACION
Billing Address: LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1089745	Pole No	:	0298995
Serial No	:	40008332	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4772
Period From	:	09-10-2017	Prev Rdg	:	4693
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	328	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

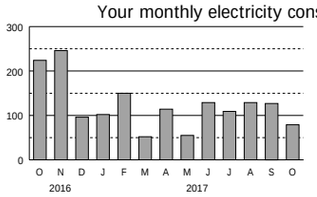
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 720.33	- 72.03
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 44.63
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		105.85
CURRENT BILL - OCTOBER 2017		781.55
TOTAL AMOUNT DUE		2,151.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.55		
Less : VAT	57.41		
Amount Net of VAT	724.14		
Less: BIR 2306	23.92		
BIR 2307	13.60	VATable Sales	675.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	686.62	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	744.03	TOTAL SALES	781.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/640/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994617194783

Collection Ref. Code : 1861-65-185-6
Account ID : 9941509334-5
Customer Name : YONGCO,MARJORIE PROSPERO
Meter Number : MTR1089745
Period : Sep 2017

Premise Address: LOWER CASILI CONSOLACION
Billing Address: LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,151.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99415093345

BC05/325.5/640/0/22/10-09-2017/67

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113182369353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745454

11336200008

Date : 10-09-2017

BC05/325.5/650/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133620000-8

Collection Ref. Code : 1841-58-188-7

Customer Information----------

Name : DIAMPUAN,MOHAMMAD M

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1051521	Pole No	:	0298995
Serial No	:	121451658	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5612
Period From	:	09-10-2017	Prev Rdg	:	5480
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	1536	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

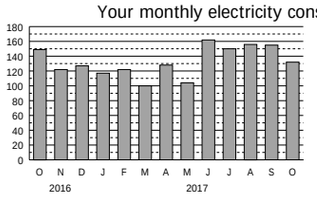
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		187.25
CURRENT BILL - OCTOBER 2017		1,433.50
TOTAL AMOUNT DUE		3,144.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.50		
Less : VAT	105.68		
Amount Net of VAT	1,327.82		
Less: BIR 2306	44.04		
BIR 2307	25.07	VATable Sales	1,246.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,258.71	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,364.39	TOTAL SALES	1,433.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/650/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113182369353

Collection Ref. Code : 1841-58-188-7
Account ID : 1133620000-8
Customer Name : DIAMPUAN,MOHAMMAD M
Meter Number : MTR1051521
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,144.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11336200008

BC05/325.5/650/0/22/10-09-2017/67

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672761769451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745710

67216200005

Date : 10-09-2017

BC05/325.5/670/0302071/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721620000-5

Collection Ref. Code : 1835-60-020-4

Customer Information----------

Name : TUYOR,ROMEO C

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114126	Pole No	:	0302071
Serial No	:	40051836	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14414
Period From	:	09-10-2017	Prev Rdg	:	13992
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	145	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

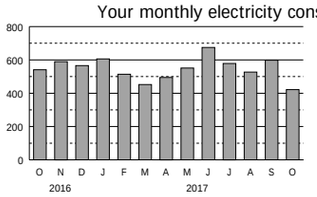
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,415.50	128.31
Sub-Total		166.02
Government Charges		
Franchise Tax - Local		21.96
LFT Differential	0.0042/kWh	1.77
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		599.72
CURRENT BILL - OCTOBER 2017		4,591.87
TOTAL AMOUNT DUE		11,007.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.87		
Less : VAT	338.86		
Amount Net of VAT	4,253.01		
Less: BIR 2306	141.19		
BIR 2307	80.32	VATable Sales	3,992.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.86
Amount Due	4,031.50	VAT Zero Rated Sales	0.00
Add : VAT	338.86	VAT Amount	338.86
TOTAL AMOUNT DUE	4,370.36	TOTAL SALES	4,591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/670/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672761769451

Collection Ref. Code : 1835-60-020-4
Account ID : 6721620000-5
Customer Name : TUYOR,ROMEO C
Meter Number : MTR1114126
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 11,007.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216200005

BC05/325.5/670/0/22/10-09-2017/67

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325992740252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745727

32526200004

Date : 10-09-2017

BC05/325.5/680/0302071/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252620000-4

Collection Ref. Code : 1835-89-527-1

Customer Information----------

Name : MORENO,SOFRONIO A

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114127	Pole No	:	0302071
Serial No	:	40049482	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9885
Period From	:	09-10-2017	Prev Rdg	:	9438
No of Days	:	28	Diff Rdg	:	447
Avg kWh/day	:	15.96	Registered	:	447
Conn Load	:	1170	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

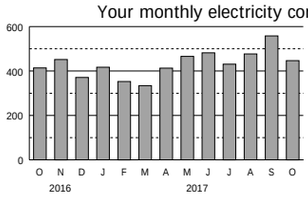
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		122.96
Government Charges		
Franchise Tax - Local		22.96
LFT Differential	0.0042/kWh	1.88
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		628.53
CURRENT BILL - OCTOBER 2017		4,803.98
TOTAL AMOUNT DUE		8,954.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.98		
Less : VAT	352.51		
Amount Net of VAT	4,451.47		
Less: BIR 2306	146.89		
BIR 2307	84.01	VATable Sales	4,175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.02
Amount Due	4,220.57	VAT Zero Rated Sales	0.00
Add : VAT	352.51	VAT Amount	352.51
TOTAL AMOUNT DUE	4,573.08	TOTAL SALES	4,803.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/680/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325992740252

Collection Ref. Code : 1835-89-527-1
Account ID : 3252620000-4
Customer Name : MORENO,SOFRONIO A
Meter Number : MTR1114127
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 8,954.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32526200004

BC05/325.5/680/0/22/10-09-2017/67

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527206719286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745786

52776200009

Date : 10-09-2017

BC05/325.5/720/0302064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277620000-9

Collection Ref. Code : 1819-98-122-3

Customer Information----------

Name : GALO,GLICERIO B

Premise Address: SITIO STO. NINO II CASILI CONSOLACION
Billing Address: SITIO STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112465	Pole No	:	0302064
Serial No	:	40050803	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1165
Period From	:	09-10-2017	Prev Rdg	:	1118
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	430	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

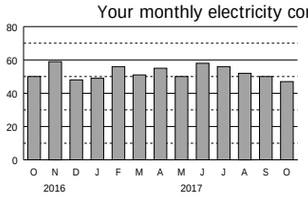
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.57
CURRENT BILL - OCTOBER 2017		325.13
TOTAL AMOUNT DUE		670.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.13		
Less : VAT	23.45		
Amount Net of VAT	301.68		
Less: BIR 2306	9.79		
BIR 2307	5.51	VATable Sales	273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	286.38	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	309.83	TOTAL SALES	325.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/720/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527206719286

Collection Ref. Code : 1819-98-122-3
Account ID : 5277620000-9
Customer Name : GALO,GLICERIO B
Meter Number : MTR1112465
Period : Sep 2017

Premise Address: SITIO STO. NINO II CASILI CONSOLACION
Billing Address: SITIO STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 670.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52776200009

BC05/325.5/720/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972451391345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745790

97216200002

Date : 10-09-2017

BC05/325.5/730/0302064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721620000-2

Collection Ref. Code : 1835-60-029-8

Customer Information----------

Name : GALO,GLECERIO B

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112484	Pole No	:	0302064
Serial No	:	40050423	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1270
Period From	:	09-10-2017	Prev Rdg	:	1212
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

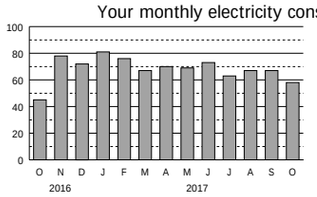
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 82.01
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.63
CURRENT BILL - OCTOBER 2017		521.79
TOTAL AMOUNT DUE		1,116.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.79		
Less : VAT	38.33		
Amount Net of VAT	483.46		
Less: BIR 2306	15.98		
BIR 2307	9.02	VATable Sales	448.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	458.46	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	496.79	TOTAL SALES	521.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/730/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972451391345

Collection Ref. Code : 1835-60-029-8

Account ID : 9721620000-2

Customer Name : GALO,GLECERIO B

Meter Number : MTR1112484

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,116.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97216200002

BC05/325.5/730/0/22/10-09-2017/67

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400607485944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744982

40006200006

Date : 10-09-2017

BC05/325.5/750/0302064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000620000-6

Collection Ref. Code : 1835-16-290-8

Customer Information----------

Name : SANORIA,EVELYN P

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096770	Pole No	:	0302064
Serial No	:	84447360	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2558
Period From	:	09-10-2017	Prev Rdg	:	2406
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

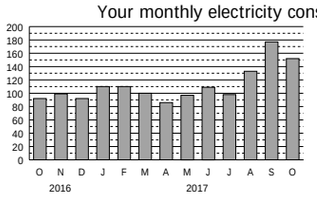
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		215.36
CURRENT BILL - OCTOBER 2017		1,648.18
TOTAL AMOUNT DUE		3,544.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.18		
Less : VAT	121.42		
Amount Net of VAT	1,526.76		
Less: BIR 2306	50.59		
BIR 2307	28.83	VATable Sales	1,432.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,447.34	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,568.76	TOTAL SALES	1,648.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/750/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400607485944

Collection Ref. Code : 1835-16-290-8
Account ID : 4000620000-6
Customer Name : SANORIA,EVELYN P
Meter Number : MTR1096770
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,544.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40006200006 BC05/325.5/750/0/22/10-09-2017/67 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600015833254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744990

60006200004

Date : 10-09-2017

BC05/325.5/770/0302050/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000620000-4

Collection Ref. Code : 1835-16-299-1

Customer Information----------

Name : BENEMERITO,ROGELIO S

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114115	Pole No	:	0302050
Serial No	:	40048164	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3589
Period From	:	09-10-2017	Prev Rdg	:	3450
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

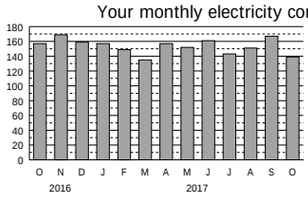
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		197.17
CURRENT BILL - OCTOBER 2017		1,509.13
TOTAL AMOUNT DUE		3,304.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.13		
Less : VAT	111.25		
Amount Net of VAT	1,397.88		
Less: BIR 2306	46.37		
BIR 2307	26.40	VATable Sales	1,311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.92
Amount Due	1,325.11	VAT Zero Rated Sales	0.00
Add : VAT	111.25	VAT Amount	111.25
TOTAL AMOUNT DUE	1,436.36	TOTAL SALES	1,509.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/770/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600015833254

Collection Ref. Code : 1835-16-299-1
Account ID : 6000620000-4
Customer Name : BENEMERITO,ROGELIO S
Meter Number : MTR1114115
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,304.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60006200004

BC05/325.5/770/0/22/10-09-2017/67

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037168640361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746371

03757200005

Date : 10-09-2017

BC05/325.5/810/0302050/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375720000-5

Collection Ref. Code : 1813-52-695-8

Customer Information----------

Name : PAJARO,LUCIA D.

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113188	Pole No	:	0302050
Serial No	:	40050362	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1142
Period From	:	09-10-2017	Prev Rdg	:	1046
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	570	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

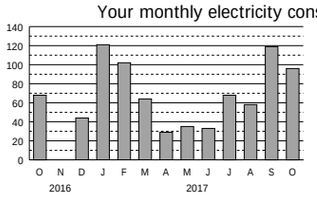
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 654.50	13.09
Sub-Total		21.67
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		134.88
CURRENT BILL - OCTOBER 2017		1,030.81
TOTAL AMOUNT DUE		1,685.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.81		
Less : VAT	75.62		
Amount Net of VAT	955.19		
Less: BIR 2306	31.50		
BIR 2307	18.03	VATable Sales	895.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	905.66	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	981.28	TOTAL SALES	1,030.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/810/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037168640361

Collection Ref. Code : 1813-52-695-8
Account ID : 0375720000-5
Customer Name : PAJARO,LUCIA D.
Meter Number : MTR1113188
Period : Sep 2017

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,685.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03757200005 BC05/325.5/810/0/22/10-09-2017/67 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883448113220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746139

88356918651

Date : 10-09-2017

BC05/325.5/842/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835691865-1

Collection Ref. Code : 1861-87-545-2

Customer Information----------

Name : JAVA,EMMA VOSOTROS

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115364	Pole No	:	0299000
Serial No	:	40049541	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	709
Period From	:	09-10-2017	Prev Rdg	:	679
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

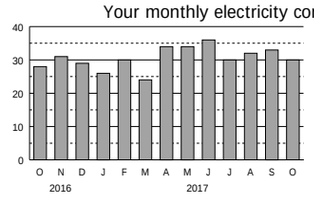
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 276.65	- 138.33
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 135.22
Government Charges		
Franchise Tax - Local		0.78
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		29.73
CURRENT BILL - OCTOBER 2017		171.16
TOTAL AMOUNT DUE		326.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.16		
Less : VAT	11.96		
Amount Net of VAT	159.20		
Less: BIR 2306	4.98		
BIR 2307	2.85	VATable Sales	141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	151.37	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	163.33	TOTAL SALES	171.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/842/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883448113220

Collection Ref. Code : 1861-87-545-2
Account ID : 8835691865-1
Customer Name : JAVA,EMMA VOSOTROS
Meter Number : MTR1115364
Period : Sep 2017

Premise Address: STO NINO II CASILI,CONSOLACION
Billing Address: STO NINO II CASILI,CONSOLACION

TOTAL AMOUNT DUE : 326.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88356918651

BC05/325.5/842/0/22/10-09-2017/67

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610843597423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745261

61055311122

Date : 10-09-2017

BC05/325.5/843/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105531112-2

Collection Ref. Code : 1855-60-800-6

Customer Information----------

Name : ARINAS,MERLY FORMENTERA

Premise Address: STO. NINO 2 CASILI, CONSOLACION
Billing Address: STO. NINO 2 CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2774EVS6	Pole No	:	0299000
Serial No	:	01413097	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1612
Period From	:	09-10-2017	Prev Rdg	:	1573
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	328	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

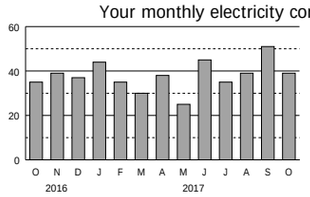
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 358.14	- 143.26
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 138.70
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.85
CURRENT BILL - OCTOBER 2017		261.29
TOTAL AMOUNT DUE		489.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.29		
Less : VAT	18.55		
Amount Net of VAT	242.74		
Less: BIR 2306	7.73		
BIR 2307	4.42	VATable Sales	219.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	230.59	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	249.14	TOTAL SALES	261.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/843/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610843597423

Collection Ref. Code : 1855-60-800-6
Account ID : 6105531112-2
Customer Name : ARINAS,MERLY FORMENTERA
Meter Number : 2774EVS6
Period : Sep 2017

Premise Address: STO. NINO 2 CASILI, CONSOLACION
Billing Address: STO. NINO 2 CASILI, CONSOLACION

TOTAL AMOUNT DUE : 489.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61055311122

BC05/325.5/843/0/22/10-09-2017/67

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316200271736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745482

31622155906

Date : 10-09-2017

BC05/325.5/845/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162215590-6

Collection Ref. Code : 1851-52-563-7

Customer Information----------

Name : BALABA,EMMANUEL SASING

Premise Address: STO.NINO II LOWER CASILI

Billing Address: STO.NINO II LOWER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111222	Pole No	:	0299000
Serial No	:	129126373	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2039
Period From	:	09-10-2017	Prev Rdg	:	1974
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	275	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

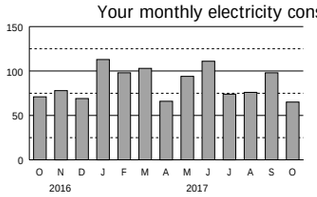
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.58
CURRENT BILL - OCTOBER 2017		576.27
TOTAL AMOUNT DUE		1,567.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.27		
Less : VAT	42.06		
Amount Net of VAT	534.21		
Less: BIR 2306	17.52		
BIR 2307	9.95	VATable Sales	494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	506.74	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	548.80	TOTAL SALES	576.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/845/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316200271736

Collection Ref. Code : 1851-52-563-7

Account ID : 3162215590-6

Customer Name : BALABA,EMMANUEL SASING

Meter Number : MTR1111222

Period : Sep 2017

Premise Address: STO.NINO II LOWER CASILI

Billing Address: STO.NINO II LOWER CASILI

TOTAL AMOUNT DUE : 1,567.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31622155906

BC05/325.5/845/0/22/10-09-2017/67

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196021588835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746331

19666200001

Date : 10-09-2017

BC05/325.5/860/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966620000-1

Collection Ref. Code : 1819-76-953-4

Customer Information----------

Name : SAYSON,JOCELYN B

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136201	Pole No	:	0302015
Serial No	:	85012115	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2618
Period From	:	09-10-2017	Prev Rdg	:	2456
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	270	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

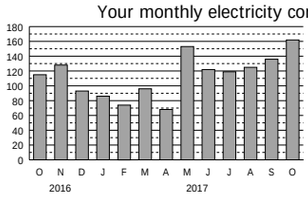
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		228.01
CURRENT BILL - OCTOBER 2017		1,743.01
TOTAL AMOUNT DUE		3,175.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.01		
Less : VAT	127.96		
Amount Net of VAT	1,615.05		
Less: BIR 2306	53.32		
BIR 2307	30.48	VATable Sales	1,515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.05
Amount Due	1,531.25	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,659.21	TOTAL SALES	1,743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/860/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196021588835

Collection Ref. Code : 1819-76-953-4
Account ID : 1966620000-1
Customer Name : SAYSON,JOCELYN B
Meter Number : MTR1136201
Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,175.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19666200001 BC05/325.5/860/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292201306993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746373

29216200005

Date : 10-09-2017

BC05/325.5/890/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921620000-5

Collection Ref. Code : 1835-60-287-8

Customer Information----------

Name : GLARIANA,MIGUEL B

Premise Address: STO. II CASILI CONSOLACION
Billing Address: STO. II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136202	Pole No	:	0302015
Serial No	:	85013838	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1287
Period From	:	09-10-2017	Prev Rdg	:	1230
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

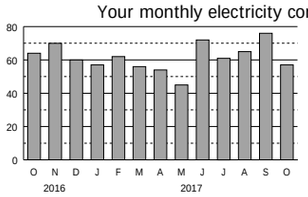
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.2 of 521.12	- 104.22
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.63
CURRENT BILL - OCTOBER 2017		515.07
TOTAL AMOUNT DUE		1,791.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.07		
Less : VAT	37.93		
Amount Net of VAT	477.14		
Less: BIR 2306	15.80		
BIR 2307	8.90	VATable Sales	442.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	452.44	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	490.37	TOTAL SALES	515.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/890/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292201306993

Collection Ref. Code : 1835-60-287-8
Account ID : 2921620000-5
Customer Name : GLARIANA,MIGUEL B
Meter Number : MTR1136202
Period : Aug 2017 to Sep 2017

Premise Address: STO. II CASILI CONSOLACION
Billing Address: STO. II CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,791.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29216200005

BC05/325.5/890/0/22/10-09-2017/67

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499923463630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746294

49966200005

Date : 10-09-2017

BC05/325.5/900/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996620000-5

Collection Ref. Code : 1841-97-791-8

Customer Information----------

Name : CANILLO,JULIE L

Premise Address: SITIO STO. NINO II CASILI CONSOLACION
Billing Address: SITIO STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136236	Pole No	:	0302015
Serial No	:	85013275	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1586
Period From	:	09-10-2017	Prev Rdg	:	1537
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	282	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

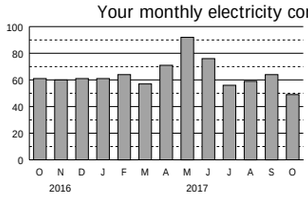
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.3 of 448.69	- 134.61
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 124.80
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.00
CURRENT BILL - OCTOBER 2017		380.89
TOTAL AMOUNT DUE		871.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.89		
Less : VAT	27.47		
Amount Net of VAT	353.42		
Less: BIR 2306	11.45		
BIR 2307	6.52	VATable Sales	323.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	335.45	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	362.92	TOTAL SALES	380.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/900/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499923463630

Collection Ref. Code : 1841-97-791-8
Account ID : 4996620000-5
Customer Name : CANILLO,JULIE L
Meter Number : MTR1136236
Period : Sep 2017

Premise Address: SITIO STO. NINO II CASILI CONSOLACION
Billing Address: SITIO STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 871.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49966200005

BC05/325.5/900/0/22/10-09-2017/67

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782284691157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745992

78216200002

Date : 10-09-2017

BC05/325.5/905/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821620000-2

Collection Ref. Code : 1835-60-260-6

Customer Information----------

Name : AVILA,ELVIRO B

Premise Address: STO NINO II CASILI

Billing Address: STO NINO II CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136227	Pole No	:	0302022
Serial No	:	85013823	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3593
Period From	:	09-10-2017	Prev Rdg	:	3452
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

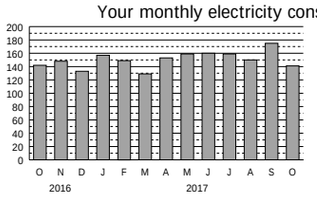
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		200.42
CURRENT BILL - OCTOBER 2017		1,534.75
TOTAL AMOUNT DUE		3,535.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.75		
Less : VAT	113.26		
Amount Net of VAT	1,421.49		
Less: BIR 2306	47.20		
BIR 2307	26.85	VATable Sales	1,334.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.16
Amount Due	1,347.44	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,460.70	TOTAL SALES	1,534.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/905/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782284691157

Collection Ref. Code : 1835-60-260-6

Account ID : 7821620000-2

Customer Name : AVILA,ELVIRO B

Meter Number : MTR1136227

Period : Sep 2017

Premise Address: STO NINO II CASILI

Billing Address: STO NINO II CASILI

TOTAL AMOUNT DUE : 3,535.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78216200002

BC05/325.5/905/0/22/10-09-2017/67

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934699271569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746330

93416894918

Date : 10-09-2017

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341689491-8

Collection Ref. Code : 1855-84-131-2

Customer Information----------

Name : ESCANILLO,MERLINDA VILLARIN

Premise Address: CASILI

Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136203	Pole No	:	0302022
Serial No	:	85062184	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3581
Period From	:	09-10-2017	Prev Rdg	:	3404
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	218	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

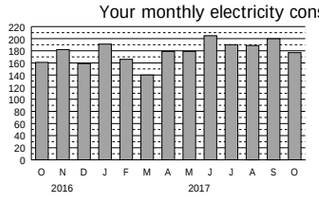
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		250.53
CURRENT BILL - OCTOBER 2017		1,917.11
TOTAL AMOUNT DUE		4,069.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.11		
Less : VAT	141.17		
Amount Net of VAT	1,775.94		
Less: BIR 2306	58.82		
BIR 2307	33.53	VATable Sales	1,666.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,683.59	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,824.76	TOTAL SALES	1,917.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934699271569

Collection Ref. Code : 1855-84-131-2

Account ID : 9341689491-8

Customer Name : ESCANILLO,MERLINDA VILLARIN

Meter Number : MTR1136203

Period : Sep 2017

Premise Address: CASILI

Billing Address: CASILI

TOTAL AMOUNT DUE : 4,069.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416894918

BC05/325.5/930/0/22/10-09-2017/67

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592185154734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746282

59216200002

Date : 10-09-2017

BC05/325.5/940/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921620000-2

Collection Ref. Code : 1835-60-302-5

Customer Information----------

Name : TANJAY,RENARIO A

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1037153	Pole No	:	0302022
Serial No	:	126817168	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1150
Period From	:	09-10-2017	Prev Rdg	:	1103
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

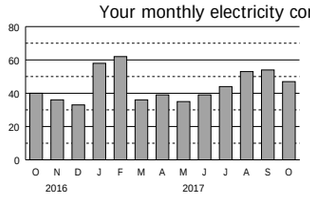
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.54
CURRENT BILL - OCTOBER 2017		315.92
TOTAL AMOUNT DUE		667.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.92		
Less : VAT	22.46		
Amount Net of VAT	293.46		
Less: BIR 2306	9.38		
BIR 2307	5.34	VATable Sales	265.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	301.20	TOTAL SALES	315.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/940/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592185154734

Collection Ref. Code : 1835-60-302-5
Account ID : 5921620000-2
Customer Name : TANJAY,RENARIO A
Meter Number : MTR1037153
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 667.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59216200002

BC05/325.5/940/0/22/10-09-2017/67

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893498574296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746473

89326200006

Date : 10-09-2017

BC05/325.5/950/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932620000-6

Collection Ref. Code : 1835-76-812-1

Customer Information----------

Name : NARTE,GEMMA D

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136234	Pole No	:	0302022
Serial No	:	85012470	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4737
Period From	:	09-10-2017	Prev Rdg	:	4360
No of Days	:	28	Diff Rdg	:	377
Avg kWh/day	:	13.46	Registered	:	377
Conn Load	:	300	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

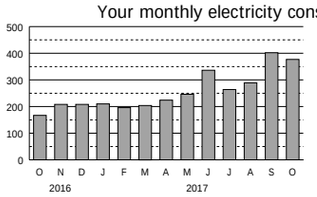
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.3503/kWh	132.06
System Loss Charge	0.7535/kWh	284.07
Sub-Total		2,334.95
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		132.60
Transmission		1.54
System Loss		18.25
Distribution		130.05
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		532.19
CURRENT BILL - OCTOBER 2017		4,070.50
TOTAL AMOUNT DUE		8,368.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.50		
Less : VAT	299.32		
Amount Net of VAT	3,771.18		
Less: BIR 2306	124.72		
BIR 2307	71.19	VATable Sales	3,538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.87
Amount Due	3,575.27	VAT Zero Rated Sales	0.00
Add : VAT	299.32	VAT Amount	299.32
TOTAL AMOUNT DUE	3,874.59	TOTAL SALES	4,070.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/950/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893498574296

Collection Ref. Code : 1835-76-812-1

Account ID : 8932620000-6

Customer Name : NARTE,GEMMA D

Meter Number : MTR1136234

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 8,368.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89326200006

BC05/325.5/950/0/22/10-09-2017/67

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825467868538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745798

82526200009

Date : 10-09-2017

BC05/325.5/960/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252620000-9

Collection Ref. Code : 1835-89-560-3

Customer Information----------

Name : ABENASA,ISIDRO V

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136233	Pole No	:	0302022
Serial No	:	85012474	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1652
Period From	:	09-10-2017	Prev Rdg	:	1591
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

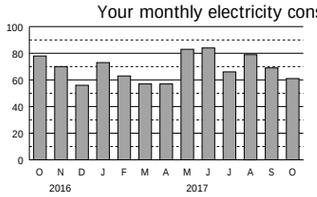
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.76
CURRENT BILL - OCTOBER 2017		533.94
TOTAL AMOUNT DUE		1,149.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.94		
Less : VAT	38.72		
Amount Net of VAT	495.22		
Less: BIR 2306	16.13		
BIR 2307	9.22	VATable Sales	458.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.04
Amount Due	469.87	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	508.59	TOTAL SALES	533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/960/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825467868538

Collection Ref. Code : 1835-89-560-3
Account ID : 8252620000-9
Customer Name : ABENASA,ISIDRO V
Meter Number : MTR1136233
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,149.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82526200009

BC05/325.5/960/0/22/10-09-2017/67

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346645431479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746530

34630682796

Date : 10-09-2017

BC05/325.5/975/0302036/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463068279-6

Collection Ref. Code : 1855-47-332-1

Customer Information----------

Name : PANA,ROSALINA CABILES

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	7186 EIS6	Pole No	:	0302036
Serial No	:	36723024	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2717
Period From	:	09-10-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	218	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

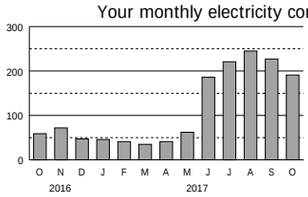
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		276.78
CURRENT BILL - OCTOBER 2017		2,126.10
TOTAL AMOUNT DUE		7,015.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.10		
Less : VAT	158.49		
Amount Net of VAT	1,967.61		
Less: BIR 2306	66.04		
BIR 2307	37.21	VATable Sales	1,849.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.29
Amount Due	1,864.36	VAT Zero Rated Sales	0.00
Add : VAT	158.49	VAT Amount	158.49
TOTAL AMOUNT DUE	2,022.85	TOTAL SALES	2,126.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/975/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346645431479

Collection Ref. Code : 1855-47-332-1
Account ID : 3463068279-6
Customer Name : PANA,ROSALINA CABILES
Meter Number : 7186 EIS6
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,015.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34630682796

BC05/325.5/975/0/22/10-09-2017/67

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277111228387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745760

27766200003

Date : 10-09-2017

BC05/325.5/990/0302036/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776620000-3

Collection Ref. Code : 1819-89-047-3

Customer Information----------

Name : MERGAL,PIO JR. PEPITO

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137929	Pole No	:	0302036
Serial No	:	40093953	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1643
Period From	:	09-10-2017	Prev Rdg	:	1586
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

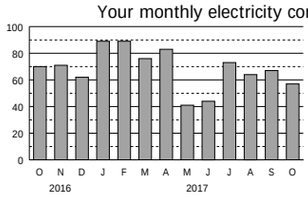
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.2 of 521.12	- 104.22
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.88
CURRENT BILL - OCTOBER 2017		499.42
TOTAL AMOUNT DUE		1,081.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.42		
Less : VAT	36.25		
Amount Net of VAT	463.17		
Less: BIR 2306	15.10		
BIR 2307	8.62	VATable Sales	428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	439.45	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	475.70	TOTAL SALES	499.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/990/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277111228387

Collection Ref. Code : 1819-89-047-3
Account ID : 2776620000-3
Customer Name : MERGAL,PIO JR. PEPITO
Meter Number : MTR1137929
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,081.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27766200003

BC05/325.5/990/0/22/10-09-2017/67

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365341726668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745479

36547200000

Date : 10-09-2017

BC05/325.5/1020/0302036/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654720000-0

Collection Ref. Code : 1811-80-407-1

Customer Information----------

Name : ARENAS,ELLEN D.

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137931	Pole No	:	0302036
Serial No	:	40093683	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2508
Period From	:	09-10-2017	Prev Rdg	:	2429
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

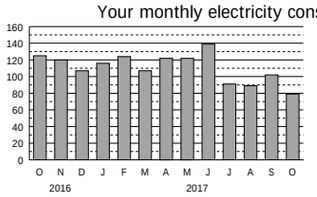
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 720.33	- 72.03
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		105.00
CURRENT BILL - OCTOBER 2017		773.99
TOTAL AMOUNT DUE		1,808.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.99		
Less : VAT	56.60		
Amount Net of VAT	717.39		
Less: BIR 2306	23.58		
BIR 2307	13.46	VATable Sales	668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	680.35	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	736.95	TOTAL SALES	773.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1020/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365341726668

Collection Ref. Code : 1811-80-407-1
Account ID : 3654720000-0
Customer Name : ARENAS,ELLEN D.
Meter Number : MTR1137931
Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,808.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36547200000

BC05/325.5/1020/0/22/10-09-2017/67

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654909312886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745049

65487200001

Date : 10-09-2017

BC05/325.5/1030/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548720000-1

Collection Ref. Code : 1839-83-371-8

Customer Information----------

Name : GERODIAS,JOVELYN O

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137927	Pole No	:	0302043
Serial No	:	40093035	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1277
Period From	:	09-10-2017	Prev Rdg	:	1232
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	398	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

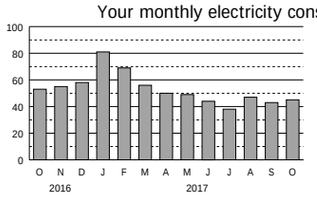
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.17
CURRENT BILL - OCTOBER 2017		300.54
TOTAL AMOUNT DUE		544.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.54		
Less : VAT	21.31		
Amount Net of VAT	279.23		
Less: BIR 2306	8.88		
BIR 2307	5.08	VATable Sales	252.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	265.27	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.58	TOTAL SALES	300.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1030/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654909312886

Collection Ref. Code : 1839-83-371-8
Account ID : 6548720000-1
Customer Name : GERODIAS,JOVELYN O
Meter Number : MTR1137927
Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 544.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65487200001 BC05/325.5/1030/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559060649526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745298

55947200006

Date : 10-09-2017

BC05/325.5/1050/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594720000-6

Collection Ref. Code : 1841-19-899-4

Customer Information----------

Name : BADAYOS,TIRSO CABANDO

Premise Address: STO NINO II, LOWER CASILI CONSOLACION
Billing Address: STO NINO II, LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136253	Pole No	:	0302043
Serial No	:	85012145	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1346
Period From	:	09-10-2017	Prev Rdg	:	1287
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

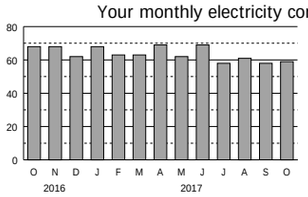
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 539.25	- 107.85
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.38
CURRENT BILL - OCTOBER 2017		526.13
TOTAL AMOUNT DUE		1,543.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.13		
Less : VAT	38.50		
Amount Net of VAT	487.63		
Less: BIR 2306	16.04		
BIR 2307	9.09	VATable Sales	451.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	462.50	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	501.00	TOTAL SALES	526.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1050/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559060649526

Collection Ref. Code : 1841-19-899-4
Account ID : 5594720000-6
Customer Name : BADAYOS,TIRSO CABANDO
Meter Number : MTR1136253
Period : Aug 2017 to Sep 2017

Premise Address: STO NINO II, LOWER CASILI CONSOLACION
Billing Address: STO NINO II, LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,543.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55947200006

BC05/325.5/1050/0/22/10-09-2017/67

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863348926994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745446

86383052296

Date : 10-09-2017

BC05/325.5/1055/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638305229-6

Collection Ref. Code : 1853-82-401-1

Customer Information----------

Name : ABENDAN,MARCIAL YLANAN

Premise Address: GUMAMELA ST. STO. NINO II LOWER CASILI, CONSOLACION

Billing Address: GUMAMELA ST. STO. NINO II LOWER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137928	Pole No	:	0302043
Serial No	:	40090708	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1677
Period From	:	09-10-2017	Prev Rdg	:	1626
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	139	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

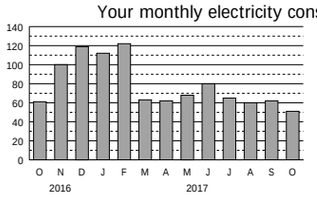
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 130.50
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.73
CURRENT BILL - OCTOBER 2017		396.02
TOTAL AMOUNT DUE		872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 484.50

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.02		
Less : VAT	28.56		
Amount Net of VAT	367.46		
Less: BIR 2306	11.91		
BIR 2307	6.78	VATable Sales	336.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	348.77	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	377.33	TOTAL SALES	396.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1055/0/10/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863348926994

Collection Ref. Code : 1853-82-401-1
Account ID : 8638305229-6
Customer Name : ABENDAN,MARCIAL YLANAN
Meter Number : MTR1137928
Period : Sep 2017

Premise Address: GUMAMELA ST. STO. NINO II LOWER CASILI, CONSOLACION
Billing Address: GUMAMELA ST. STO. NINO II LOWER CASILI, CONSOLACION

TOTAL AMOUNT DUE : 872.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86383052296

BC05/325.5/1055/0/10/10-09-2017/67

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704049291111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745137

70426200005

Date : 10-09-2017

BC05/325.5/1070/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042620000-5

Collection Ref. Code : 1835-78-872-6

Customer Information----------

Name : MAG-USARA,ALMA J

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1214144	Pole No	:	0302043
Serial No	:	85118093	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	170
Period From	:	09-10-2017	Prev Rdg	:	121
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	65	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

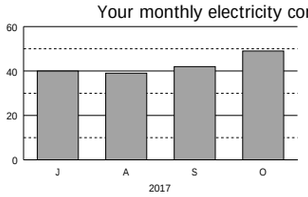
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.3 of 448.69	- 134.61
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.35
CURRENT BILL - OCTOBER 2017		375.08
TOTAL AMOUNT DUE		607.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.08		
Less : VAT	26.85		
Amount Net of VAT	348.23		
Less: BIR 2306	11.20		
BIR 2307	6.41	VATable Sales	318.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	330.62	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	357.47	TOTAL SALES	375.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1070/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704049291111

Collection Ref. Code : 1835-78-872-6
Account ID : 7042620000-5
Customer Name : MAG-USARA,ALMA J
Meter Number : MTR1214144
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 607.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70426200005

BC05/325.5/1070/0/22/10-09-2017/67

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633747048579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745902

63316200003

Date : 10-09-2017

BC05/325.5/1110/0302071/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331620000-3

Collection Ref. Code : 1835-61-782-4

Customer Information----------

Name : CATARININ,FELY G

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076670	Pole No	:	0302071
Serial No	:	40009976	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	907
Period From	:	09-10-2017	Prev Rdg	:	875
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

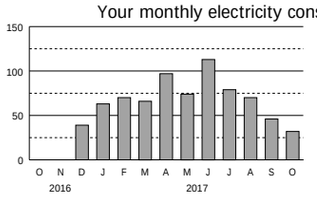
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.08
CURRENT BILL - OCTOBER 2017		185.75
TOTAL AMOUNT DUE		500.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.75		
Less : VAT	13.12		
Amount Net of VAT	172.63		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	153.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	164.07	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	177.19	TOTAL SALES	185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1110/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633747048579

Collection Ref. Code : 1835-61-782-4

Account ID : 6331620000-3

Customer Name : CATARININ,FELY G

Meter Number : MTR1076670

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 500.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63316200003

BC05/325.5/1110/0/22/10-09-2017/67

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333682454127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745986

33327200003

Date : 10-09-2017

BC05/325.5/1130/0302085/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332720000-3

Collection Ref. Code : 1809-84-980-2

Customer Information----------

Name : MIRANDA,ARNEL P.

Premise Address: STO NINO Consolacion
Billing Address: STO NINO Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1074857	Pole No	:	0302085
Serial No	:	40017534	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2024
Period From	:	09-10-2017	Prev Rdg	:	1993
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	170	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

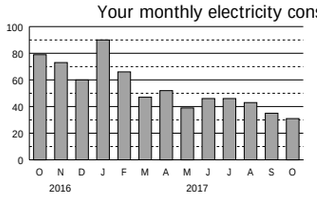
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 138.84
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.82
CURRENT BILL - OCTOBER 2017		177.69
TOTAL AMOUNT DUE		378.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 300.05

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.69		
Less : VAT	12.46		
Amount Net of VAT	165.23		
Less: BIR 2306	5.19		
BIR 2307	2.96	VATable Sales	146.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	157.08	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.54	TOTAL SALES	177.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1130/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333682454127

Collection Ref. Code : 1809-84-980-2
Account ID : 3332720000-3
Customer Name : MIRANDA,ARNEL P.
Meter Number : MTR1074857
Period : Sep 2017

Premise Address: STO NINO Consolacion
Billing Address: STO NINO Consolacion

TOTAL AMOUNT DUE : 378.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327200003

BC05/325.5/1130/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077201379308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745658

07766200005

Date : 10-09-2017

BC05/325.5/1140/0302085/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776620000-5

Collection Ref. Code : 1819-88-941-6

Customer Information----------

Name : PLANGA,DEDIMO P

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138216	Pole No	:	0302085
Serial No	:	85062499	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1004
Period From	:	09-10-2017	Prev Rdg	:	959
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

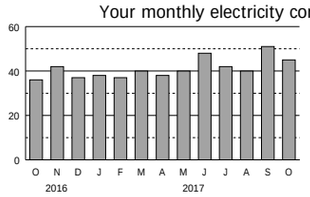
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.41
CURRENT BILL - OCTOBER 2017		302.63
TOTAL AMOUNT DUE		639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.63		
Less : VAT	21.54		
Amount Net of VAT	281.09		
Less: BIR 2306	8.98		
BIR 2307	5.12	VATable Sales	254.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	266.99	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	288.53	TOTAL SALES	302.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1140/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077201379308

Collection Ref. Code : 1819-88-941-6
Account ID : 0776620000-5
Customer Name : PLANGA,DEDIMO P
Meter Number : MTR1138216
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 639.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07766200005

BC05/325.5/1140/0/22/10-09-2017/67

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950935142277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745014

95057200008

Date : 10-09-2017

BC05/325.5/1160/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505720000-8

Collection Ref. Code : 1841-33-839-7

Customer Information----------

Name : ENRIQUEZ,JENNIFER S

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136254	Pole No	:	0302043
Serial No	:	85012147	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3386
Period From	:	09-10-2017	Prev Rdg	:	3259
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

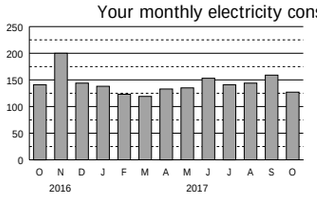
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		180.36
CURRENT BILL - OCTOBER 2017		1,380.87
TOTAL AMOUNT DUE		3,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.87		
Less : VAT	101.86		
Amount Net of VAT	1,279.01		
Less: BIR 2306	42.45		
BIR 2307	24.15	VATable Sales	1,200.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,212.41	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,314.27	TOTAL SALES	1,380.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1160/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950935142277

Collection Ref. Code : 1841-33-839-7
Account ID : 9505720000-8
Customer Name : ENRIQUEZ,JENNIFER S
Meter Number : MTR1136254
Period : Sep 2017

Premise Address: STO. NINO II LOWER CASILI CONSOLACION
Billing Address: STO. NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,090.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95057200008

BC05/325.5/1160/0/22/10-09-2017/67

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167433434751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745374

16776200004

Date : 10-09-2017

BC05/325.5/1180/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677620000-4

Collection Ref. Code : 1821-19-533-7

Customer Information----------

Name : GULANE,ELESIO B

Premise Address: STO NINIO II CASILI CONSOLACION
Billing Address: STO NINIO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136222	Pole No	:	0302022
Serial No	:	85019562	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	996
Period From	:	09-10-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	430	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

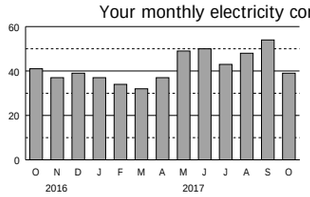
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 358.14	- 143.26
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 129.09
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 10.05
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
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.06
CURRENT BILL - OCTOBER 2017		272.11
TOTAL AMOUNT DUE		638.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.11		
Less : VAT	19.71		
Amount Net of VAT	252.40		
Less: BIR 2306	8.21		
BIR 2307	4.61	VATable Sales	229.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.35
Amount Due	239.58	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	259.29	TOTAL SALES	272.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1180/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167433434751

Collection Ref. Code : 1821-19-533-7
Account ID : 1677620000-4
Customer Name : GULANE,ELESIO B
Meter Number : MTR1136222
Period : Sep 2017

Premise Address: STO NINIO II CASILI CONSOLACION
Billing Address: STO NINIO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 638.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16776200004

BC05/325.5/1180/0/22/10-09-2017/67

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207932216129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745250

20776200006

Date : 10-09-2017

BC05/325.5/1190/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077620000-6

Collection Ref. Code : 1819-94-479-4

Customer Information----------

Name : DELCORO,LESILDA R

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136223	Pole No	:	0302022
Serial No	:	85012056	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	844
Period From	:	09-10-2017	Prev Rdg	:	805
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

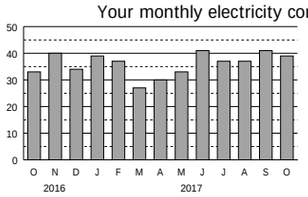
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 358.14	- 143.26
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.42
CURRENT BILL - OCTOBER 2017		266.43
TOTAL AMOUNT DUE		723.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.43		
Less : VAT	19.10		
Amount Net of VAT	247.33		
Less: BIR 2306	7.96		
BIR 2307	4.51	VATable Sales	224.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.32
Amount Due	234.86	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	253.96	TOTAL SALES	266.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1190/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207932216129

Collection Ref. Code : 1819-94-479-4
Account ID : 2077620000-6
Customer Name : DELCORO,LESILDA R
Meter Number : MTR1136223
Period : Aug 2017 to Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 723.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20776200006

BC05/325.5/1190/0/22/10-09-2017/67

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643109286998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746349

64316200001

Date : 10-09-2017

BC05/325.5/1210/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431620000-1

Collection Ref. Code : 1835-62-383-2

Customer Information----------

Name : GULANE,PEDRO B

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045626	Pole No	:	0302043
Serial No	:	121570743	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4499
Period From	:	09-10-2017	Prev Rdg	:	4373
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

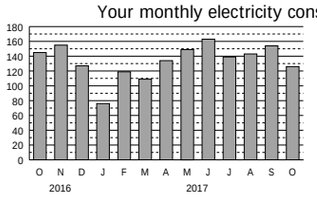
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		178.85
CURRENT BILL - OCTOBER 2017		1,369.18
TOTAL AMOUNT DUE		3,026.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.18		
Less : VAT	100.97		
Amount Net of VAT	1,268.21		
Less: BIR 2306	42.09		
BIR 2307	23.95	VATable Sales	1,190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,202.17	VAT Zero Rated Sales	0.00
Add : VAT	100.97	VAT Amount	100.97
TOTAL AMOUNT DUE	1,303.14	TOTAL SALES	1,369.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1210/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643109286998

Collection Ref. Code : 1835-62-383-2

Account ID : 6431620000-1

Customer Name : GULANE,PEDRO B

Meter Number : MTR1045626

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,026.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64316200001 BC05/325.5/1210/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176878699659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745645

17666200005

Date : 10-09-2017

BC05/325.5/1220/0727126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766620000-5

Collection Ref. Code : 1819-72-764-5

Customer Information----------

Name : DE AQUINO,ARLENE G

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074859	Pole No	:	0727126
Serial No	:	40011306	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	850
Period From	:	09-10-2017	Prev Rdg	:	794
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	280	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

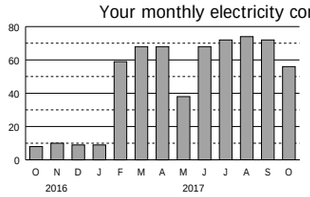
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.22
CURRENT BILL - OCTOBER 2017		436.21
TOTAL AMOUNT DUE		1,063.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 711.33

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.21		
Less : VAT	31.48		
Amount Net of VAT	404.73		
Less: BIR 2306	13.12		
BIR 2307	7.47	VATable Sales	370.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	384.14	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	415.62	TOTAL SALES	436.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1220/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176878699659

Collection Ref. Code : 1819-72-764-5
Account ID : 1766620000-5
Customer Name : DE AQUINO,ARLENE G
Meter Number : MTR1074859
Period : Sep 2017

Premise Address: STO NINO II CASILI CONSOLACION
Billing Address: STO NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,063.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17666200005

BC05/325.5/1220/0/22/10-09-2017/67

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077996350197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745639

07776200003

Date : 10-09-2017

BC05/325.5/1230/0727126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777620000-3

Collection Ref. Code : 1821-20-518-9

Customer Information----------

Name : POLANGCO,ANNALYN DEL POSO

Premise Address: STO. NINO II CASILI CONSOLACION CASILI CONSOLACION

Billing Address: STO. NINO II CASILI CONSOLACION CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136219	Pole No	:	0727126
Serial No	:	85061899	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	519
Period From	:	09-10-2017	Prev Rdg	:	509
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	1230	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

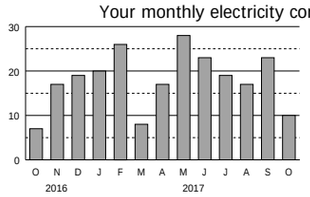
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.54
CURRENT BILL - OCTOBER 2017		13.42
TOTAL AMOUNT DUE		107.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 66.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.42		
Less : VAT	0.83		
Amount Net of VAT	12.59		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.71
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.95	TOTAL SALES	13.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1230/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077996350197

Collection Ref. Code : 1821-20-518-9

Account ID : 0777620000-3

Customer Name : POLANGCO,ANNALYN DEL POSO

Meter Number : MTR1136219

Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION CASILI CONSOLACION

Billing Address: STO. NINO II CASILI CONSOLACION CASILI CONSOLACION

TOTAL AMOUNT DUE : 107.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07776200003

BC05/325.5/1230/0/22/10-09-2017/67

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855171216389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745268

85577200000

Date : 10-09-2017

BC05/325.5/1240/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557720000-0

Collection Ref. Code : 1833-53-602-9

Customer Information----------

Name : CORDOVA,EUSEBIO C

Premise Address: UPPER CASILI, CONSOLACIO
Billing Address: UPPER CASILI, CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1111224	Pole No	:	0298820
Serial No	:	129121695	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4230
Period From	:	09-10-2017	Prev Rdg	:	3944
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	880	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

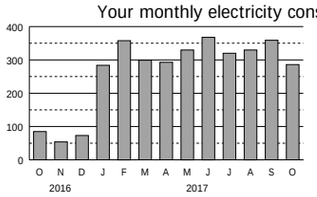
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,773.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.6044/kWh	172.86
System Loss Charge	0.7353/kWh	210.30
Sub-Total		1,838.81
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		100.59
Transmission		1.96
System Loss		12.99
Distribution		98.80
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		405.55
CURRENT BILL - OCTOBER 2017		3,168.71
TOTAL AMOUNT DUE		6,941.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.71		
Less : VAT	228.43		
Amount Net of VAT	2,940.28		
Less: BIR 2306	95.18		
BIR 2307	55.59	VATable Sales	2,763.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.12
Amount Due	2,789.51	VAT Zero Rated Sales	0.00
Add : VAT	228.43	VAT Amount	228.43
TOTAL AMOUNT DUE	3,017.94	TOTAL SALES	3,168.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1240/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855171216389

Collection Ref. Code : 1833-53-602-9
Account ID : 8557720000-0
Customer Name : CORDOVA,EUSEBIO C
Meter Number : MTR1111224
Period : Sep 2017

Premise Address: UPPER CASILI, CONSOLACIO
Billing Address: UPPER CASILI, CONSOLACIO

TOTAL AMOUNT DUE : 6,941.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85577200000 BC05/325.5/1240/0/22/10-09-2017/67 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672056565001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745729

67257200005

Date : 10-09-2017

BC05/325.5/1280/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725720000-5

Collection Ref. Code : 1845-41-542-6

Customer Information----------

Name : QUIOCO,ANN GLADDYS M

Premise Address: STO. NINO II LOWER,CASILI CONSOLACION
Billing Address: STO. NINO II LOWER,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111288	Pole No	:	0298841
Serial No	:	129127909	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6381
Period From	:	09-10-2017	Prev Rdg	:	6045
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	354	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

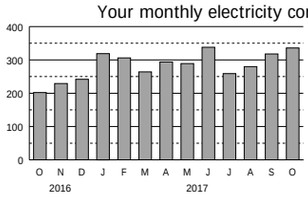
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,723.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,723.50	134.47
Sub-Total		164.49
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.70
CURRENT BILL - OCTOBER 2017		3,693.60
TOTAL AMOUNT DUE		10,416.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.60		
Less : VAT	273.82		
Amount Net of VAT	3,419.78		
Less: BIR 2306	114.09		
BIR 2307	64.62	VATable Sales	3,211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.88
Amount Due	3,241.07	VAT Zero Rated Sales	0.00
Add : VAT	273.82	VAT Amount	273.82
TOTAL AMOUNT DUE	3,514.89	TOTAL SALES	3,693.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1280/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672056565001

Collection Ref. Code : 1845-41-542-6
Account ID : 6725720000-5
Customer Name : QUIOCO,ANN GLADDYS M
Meter Number : MTR1111288
Period : Aug 2017 to Sep 2017

Premise Address: STO. NINO II LOWER,CASILI CONSOLACION
Billing Address: STO. NINO II LOWER,CASILI CONSOLACION

TOTAL AMOUNT DUE : 10,416.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67257200005 BC05/325.5/1280/0/22/10-09-2017/67 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718043450005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745718

71876200008

Date : 10-09-2017

BC05/325.5/1290/0592101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187620000-8

Collection Ref. Code : 1821-25-326-4

Customer Information----------

Name : MONROID,CESAR T

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	130064WS6	Pole No	:	0592101
Serial No	:	65708256	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	15666
Period From	:	09-10-2017	Prev Rdg	:	15603
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	570	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

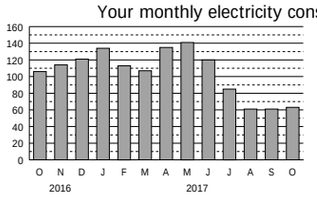
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		77.85
CURRENT BILL - OCTOBER 2017		547.53
TOTAL AMOUNT DUE		1,013.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 529.25

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.53		
Less : VAT	39.60		
Amount Net of VAT	507.93		
Less: BIR 2306	16.49		
BIR 2307	9.45	VATable Sales	469.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	481.99	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	521.59	TOTAL SALES	547.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1290/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718043450005

Collection Ref. Code : 1821-25-326-4
Account ID : 7187620000-8
Customer Name : MONROID,CESAR T
Meter Number : 130064WS6
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,013.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71876200008

BC05/325.5/1290/0/22/10-09-2017/67

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009730348570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745345

00967207259

Date : 10-09-2017

BC05/325.5/1293/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096720725-9

Collection Ref. Code : 1859-88-020-7

Customer Information----------

Name : SIACOR,MAMERTO PEPITO

Premise Address: STO NINO II CASILI, CONSOLACION
Billing Address: STO NINO II CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066305	Pole No	:	0302022
Serial No	:	125294028	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2528
Period From	:	09-10-2017	Prev Rdg	:	2443
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

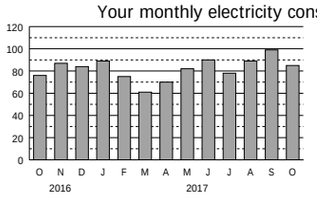
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.05 of 774.66	- 38.73
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 18.67
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.11
CURRENT BILL - OCTOBER 2017		872.10
TOTAL AMOUNT DUE		1,875.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.10		
Less : VAT	63.83		
Amount Net of VAT	808.27		
Less: BIR 2306	26.62		
BIR 2307	15.21	VATable Sales	755.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	766.44	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	830.27	TOTAL SALES	872.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1293/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009730348570

Collection Ref. Code : 1859-88-020-7
Account ID : 0096720725-9
Customer Name : SIACOR,MAMERTO PEPITO
Meter Number : MTR1066305
Period : Sep 2017

Premise Address: STO NINO II CASILI, CONSOLACION
Billing Address: STO NINO II CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,875.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00967207259

BC05/325.5/1293/0/22/10-09-2017/67

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310830118153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745332

31078123614

Date : 10-09-2017

BC05/325.5/1295/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107812361-4

Collection Ref. Code : 1857-49-254-4

Customer Information----------

Name : YGAY,CHUCK HERBY SIACOR

Premise Address: STO NINO 2 CASILI, CONSOLACION

Billing Address: STO NINO 2 CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011962 EFS6	Pole No	:	0298820
Serial No	:	121437779	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1818
Period From	:	09-10-2017	Prev Rdg	:	1800
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	342	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

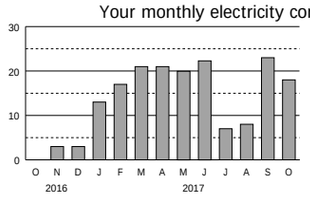
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.07
CURRENT BILL - OCTOBER 2017		17.95
TOTAL AMOUNT DUE		112.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 7.07

Your monthly electricity consumption chart



Avg Monthly Usage : 13.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	0.83		
Amount Net of VAT	17.12		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	16.62	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	17.45	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1295/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310830118153

Collection Ref. Code : 1857-49-254-4

Account ID : 3107812361-4

Customer Name : YGAY,CHUCK HERBY SIACOR

Meter Number : 011962 EFS6

Period : Sep 2017

Premise Address: STO NINO 2 CASILI, CONSOLACION

Billing Address: STO NINO 2 CASILI, CONSOLACION

TOTAL AMOUNT DUE : 112.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31078123614 BC05/325.5/1295/0/22/10-09-2017/67 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553395350213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745023

55327200006

Date : 10-09-2017

BC05/325.5/1300/0592101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532720000-6

Collection Ref. Code : 1809-88-977-4

Customer Information----------

Name : GABULI,ANTONIO A.

Premise Address: STO NINO II Consolacion

Billing Address: STO NINO II Consolacion

TIN :

Metering Information----------

Meter No	:	401027GS6	Pole No	:	0592101
Serial No	:	2003219778	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	11843
Period From	:	09-10-2017	Prev Rdg	:	11843
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

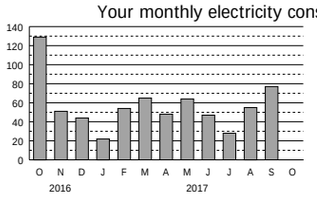
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 690.50	13.81
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.37
CURRENT BILL - OCTOBER 2017		21.18
TOTAL AMOUNT DUE		711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.18		
Less : VAT	2.27		
Amount Net of VAT	18.91		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	17.58	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	19.85	TOTAL SALES	21.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1300/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553395350213

Collection Ref. Code : 1809-88-977-4

Account ID : 5532720000-6

Customer Name : GABULI,ANTONIO A.

Meter Number : 401027GS6

Period : Sep 2017

Premise Address: STO NINO II Consolacion

Billing Address: STO NINO II Consolacion

TOTAL AMOUNT DUE : 711.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55327200006

BC05/325.5/1300/0/22/10-09-2017/67

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267357647867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745465

26757200006

Date : 10-09-2017

BC05/325.5/1340/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675720000-6

Collection Ref. Code : 1813-58-662-4

Customer Information----------

Name : CODERA,HENRY L.

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111310	Pole No	:	0298855
Serial No	:	129121675	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2522
Period From	:	09-10-2017	Prev Rdg	:	2442
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

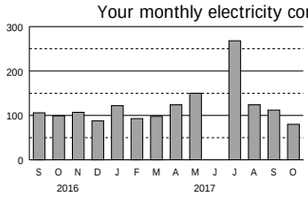
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 729.38	- 72.94
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 48.14
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.82
CURRENT BILL - OCTOBER 2017		788.06
TOTAL AMOUNT DUE		2,028.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,523.52

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.06		
Less : VAT	57.78		
Amount Net of VAT	730.28		
Less: BIR 2306	24.06		
BIR 2307	13.71	VATable Sales	681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	692.51	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	750.29	TOTAL SALES	788.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1340/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267357647867

Collection Ref. Code : 1813-58-662-4
Account ID : 2675720000-6
Customer Name : CODERA,HENRY L.
Meter Number : MTR1111310
Period : Sep 2017

Premise Address: STO NINO II LOWER CASILI CONSOLACION
Billing Address: STO NINO II LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,028.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26757200006

BC05/325.5/1340/0/22/10-09-2017/67

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817759047657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745468

81766200000

Date : 10-09-2017

BC05/325.5/1390/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176620000-0

Collection Ref. Code : 1819-81-716-4

Customer Information----------

Name : LUCERO,MONICA S

Premise Address: UPPER, STO. NINO II CASILI CONSOLACION
Billing Address: UPPER, STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114199	Pole No	:	0298841
Serial No	:	40050030	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1901
Period From	:	09-10-2017	Prev Rdg	:	1815
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

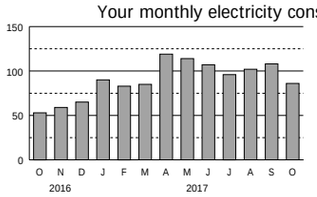
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.05 of 783.71	- 39.19
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 15.93
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.86
CURRENT BILL - OCTOBER 2017		885.64
TOTAL AMOUNT DUE		2,048.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.64		
Less : VAT	64.94		
Amount Net of VAT	820.70		
Less: BIR 2306	27.07		
BIR 2307	15.45	VATable Sales	767.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.92
Amount Due	778.18	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	843.12	TOTAL SALES	885.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1390/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817759047657

Collection Ref. Code : 1819-81-716-4
Account ID : 8176620000-0
Customer Name : LUCERO,MONICA S
Meter Number : MTR1114199
Period : Sep 2017

Premise Address: UPPER, STO. NINO II CASILI CONSOLACION
Billing Address: UPPER, STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,048.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766200000

BC05/325.5/1390/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007080394915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745290

00746200005

Date : 10-09-2017

BC05/325.5/1400/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074620000-5

Collection Ref. Code : 1841-74-875-7

Customer Information----------

Name : LINAO,TEODULO S

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111257	Pole No	:	0298834
Serial No	:	129122077	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7498
Period From	:	09-10-2017	Prev Rdg	:	7231
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	770	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

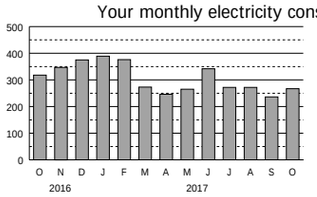
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		375.86
CURRENT BILL - OCTOBER 2017		2,873.36
TOTAL AMOUNT DUE		5,423.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.36		
Less : VAT	210.98		
Amount Net of VAT	2,662.38		
Less: BIR 2306	87.91		
BIR 2307	50.25	VATable Sales	2,497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.88
Amount Due	2,524.22	VAT Zero Rated Sales	0.00
Add : VAT	210.98	VAT Amount	210.98
TOTAL AMOUNT DUE	2,735.20	TOTAL SALES	2,873.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1400/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007080394915

Collection Ref. Code : 1841-74-875-7
Account ID : 0074620000-5
Customer Name : LINAO,TEODULO S
Meter Number : MTR1111257
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 5,423.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00746200005

BC05/325.5/1400/0/22/10-09-2017/67

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564155398322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745473

56487200000

Date : 10-09-2017

BC05/325.5/1410/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648720000-0

Collection Ref. Code : 1841-24-296-9

Customer Information----------

Name : ZABALA,ORCELYN T

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111243	Pole No	:	0298841
Serial No	:	129127286	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1431
Period From	:	09-10-2017	Prev Rdg	:	1379
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

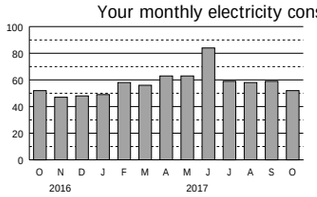
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 134.07
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.22
CURRENT BILL - OCTOBER 2017		401.99
TOTAL AMOUNT DUE		836.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.99		
Less : VAT	28.89		
Amount Net of VAT	373.10		
Less: BIR 2306	12.04		
BIR 2307	6.88	VATable Sales	341.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	354.18	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.07	TOTAL SALES	401.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1410/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564155398322

Collection Ref. Code : 1841-24-296-9
Account ID : 5648720000-0
Customer Name : ZABALA,ORCELYN T
Meter Number : MTR1111243
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 836.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56487200000

BC05/325.5/1410/0/22/10-09-2017/67

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204849371709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745057

20436200008

Date : 10-09-2017

BC05/325.5/1420/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043620000-8

Collection Ref. Code : 1841-62-983-9

Customer Information----------

Name : MINOZA,GEMMA J

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111287	Pole No	:	0298841
Serial No	:	129121693	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4594
Period From	:	09-10-2017	Prev Rdg	:	4426
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	564	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

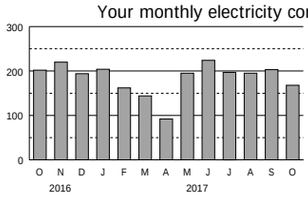
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		104.90
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		244.03
CURRENT BILL - OCTOBER 2017		1,875.14
TOTAL AMOUNT DUE		4,113.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.14		
Less : VAT	139.95		
Amount Net of VAT	1,735.19		
Less: BIR 2306	58.32		
BIR 2307	32.82	VATable Sales	1,631.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.08
Amount Due	1,644.05	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,784.00	TOTAL SALES	1,875.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1420/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204849371709

Collection Ref. Code : 1841-62-983-9
Account ID : 2043620000-8
Customer Name : MINOZA,GEMMA J
Meter Number : MTR1111287
Period : Sep 2017

Premise Address: STO. NINO II CASILI CONSOLACION
Billing Address: STO. NINO II CASILI CONSOLACION

TOTAL AMOUNT DUE : 4,113.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20436200008

BC05/325.5/1420/0/22/10-09-2017/67

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751698781871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745006

75116200009

Date : 10-09-2017

BC05/325.5/1430/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511620000-9

Collection Ref. Code : 1827-78-875-5

Customer Information----------

Name : CABANES,VICTORIA S

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111249	Pole No	:	0298820
Serial No	:	129127303	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1837
Period From	:	09-10-2017	Prev Rdg	:	1779
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

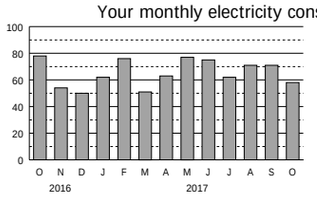
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.16
CURRENT BILL - OCTOBER 2017		508.64
TOTAL AMOUNT DUE		1,125.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.64		
Less : VAT	36.92		
Amount Net of VAT	471.72		
Less: BIR 2306	15.39		
BIR 2307	8.78	VATable Sales	436.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	447.55	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	484.47	TOTAL SALES	508.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1430/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751698781871

Collection Ref. Code : 1827-78-875-5
Account ID : 7511620000-9
Customer Name : CABANES,VICTORIA S
Meter Number : MTR1111249
Period : Sep 2017

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,125.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75116200009

BC05/325.5/1430/0/22/10-09-2017/67

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388723817747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746252

38866200009

Date : 10-09-2017

BC05/325.5/1440/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886620000-9

Collection Ref. Code : 1841-91-011-2

Customer Information----------

Name : CABANES,VICTORIA S

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111258	Pole No	:	0298834
Serial No	:	129127249	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1363
Period From	:	09-10-2017	Prev Rdg	:	1311
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	310	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

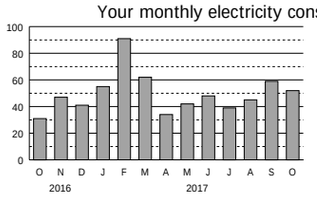
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 133.77
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.25
CURRENT BILL - OCTOBER 2017		402.32
TOTAL AMOUNT DUE		851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.32		
Less : VAT	28.92		
Amount Net of VAT	373.40		
Less: BIR 2306	12.06		
BIR 2307	6.88	VATable Sales	342.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	354.46	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.38	TOTAL SALES	402.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1440/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388723817747

Collection Ref. Code : 1841-91-011-2
Account ID : 3886620000-9
Customer Name : CABANES,VICTORIA S
Meter Number : MTR1111258
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 851.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38866200009

BC05/325.5/1440/0/22/10-09-2017/67

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362949355852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745343

36296200003

Date : 10-09-2017

BC05/325.5/1450/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629620000-3

Collection Ref. Code : 1843-34-725-3

Customer Information----------

Name : CABANES,DIOSDADO M

Premise Address: STO. NINO II, LOWER CASILI CONSOLACION
Billing Address: STO. NINO II, LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111250	Pole No	:	0298820
Serial No	:	129127306	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2422
Period From	:	09-10-2017	Prev Rdg	:	2319
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

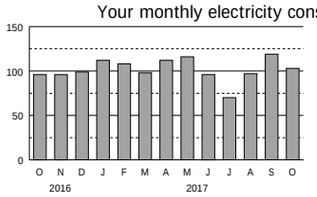
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,309.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.6044/kWh	62.25
System Loss Charge	0.7353/kWh	75.74
Sub-Total		662.23
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		36.23
Transmission		0.71
System Loss		4.70
Distribution		35.97
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		146.37
CURRENT BILL - OCTOBER 2017		1,143.72
TOTAL AMOUNT DUE		2,453.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.72		
Less : VAT	82.57		
Amount Net of VAT	1,061.15		
Less: BIR 2306	34.41		
BIR 2307	20.07	VATable Sales	997.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,006.67	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,089.24	TOTAL SALES	1,143.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1450/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362949355852

Collection Ref. Code : 1843-34-725-3
Account ID : 3629620000-3
Customer Name : CABANES,DIOSDADO M
Meter Number : MTR1111250
Period : Sep 2017

Premise Address: STO. NINO II, LOWER CASILI CONSOLACION
Billing Address: STO. NINO II, LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,453.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36296200003

BC05/325.5/1450/0/22/10-09-2017/67

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130844599053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745908

13067200009

Date : 10-09-2017

BC05/325.5/1470/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306720000-9

Collection Ref. Code : 1841-32-071-4

Customer Information----------

Name : SUSON,CANDIDO B

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114196	Pole No	:	0298855
Serial No	:	40049905	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2733
Period From	:	09-10-2017	Prev Rdg	:	2646
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	270	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

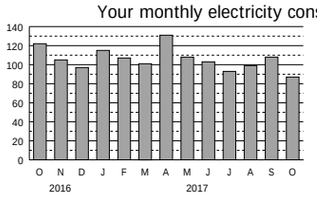
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.05 of 792.76	- 39.64
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.18
CURRENT BILL - OCTOBER 2017		895.55
TOTAL AMOUNT DUE		2,058.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.55		
Less : VAT	65.65		
Amount Net of VAT	829.90		
Less: BIR 2306	27.36		
BIR 2307	15.62	VATable Sales	776.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	786.92	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	852.57	TOTAL SALES	895.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1470/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130844599053

Collection Ref. Code : 1841-32-071-4

Account ID : 1306720000-9

Customer Name : SUSON,CANDIDO B

Meter Number : MTR1114196

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,058.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13067200009

BC05/325.5/1470/0/22/10-09-2017/67

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625008078915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745694

62556200004

Date : 10-09-2017

BC05/325.5/1490/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255620000-4

Collection Ref. Code : 1817-98-080-7

Customer Information----------

Name : MOYA,LOUELLA S.

Premise Address: SELDA 8 STO. NINO 2 CASILI,CONSOLACION CONSOLACION

Billing Address: SELDA 8 STO. NINO 2 CASILI,CONSOLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111309	Pole No	:	0298855
Serial No	:	129126320	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1211
Period From	:	09-10-2017	Prev Rdg	:	1122
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

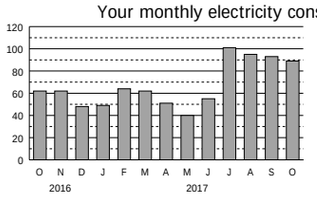
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 22.50
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.17
CURRENT BILL - OCTOBER 2017		909.54
TOTAL AMOUNT DUE		1,811.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.54		
Less : VAT	66.45		
Amount Net of VAT	843.09		
Less: BIR 2306	27.70		
BIR 2307	15.86	VATable Sales	788.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	799.53	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	865.98	TOTAL SALES	909.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1490/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625008078915

Collection Ref. Code : 1817-98-080-7
Account ID : 6255620000-4
Customer Name : MOYA,LOUELLA S.
Meter Number : MTR1111309
Period : Sep 2017

Premise Address: SELDA 8 STO. NINO 2 CASILI,CONSOLACION CONSOLACION
Billing Address: SELDA 8 STO. NINO 2 CASILI,CONSOLACION CONSOLACION

TOTAL AMOUNT DUE : 1,811.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62556200004

BC05/325.5/1490/0/22/10-09-2017/67

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796592089648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79653079651

BILLING STATEMENT

1011746441

Date : 10-09-2017

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965307965-1

Collection Ref. Code : 1857-95-044-5

Customer Information----------

Name : OPORTO,BRUNA RABINA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111312	Pole No	:	0298855
Serial No	:	129123955	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1007
Period From	:	09-10-2017	Prev Rdg	:	965
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

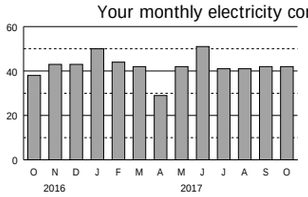
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.02
CURRENT BILL - OCTOBER 2017		280.97
TOTAL AMOUNT DUE		518.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	19.94		
Amount Net of VAT	261.03		
Less: BIR 2306	8.32		
BIR 2307	4.75	VATable Sales	235.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	247.96	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	267.90	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796592089648

Collection Ref. Code : 1857-95-044-5
Account ID : 7965307965-1
Customer Name : OPORTO,BRUNA RABINA
Meter Number : MTR1111312
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 518.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79653079651

BC05/325.5/1492/0/22/10-09-2017/67

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449625192370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746557

44930711708

Date : 10-09-2017

BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493071170-8

Collection Ref. Code : 1851-44-401-7

Customer Information----------

Name : RANILE,ELSIE CABANES

Premise Address: STO. NINO II CASILI
Billing Address: STO. NINO II CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111286	Pole No	:	0298841
Serial No	:	129126314	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1520
Period From	:	09-10-2017	Prev Rdg	:	1462
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

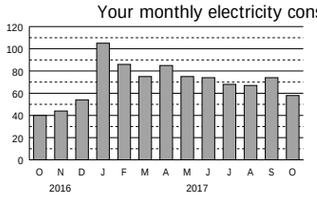
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 92.48
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.32
CURRENT BILL - OCTOBER 2017		510.01
TOTAL AMOUNT DUE		1,187.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.01		
Less : VAT	37.07		
Amount Net of VAT	472.94		
Less: BIR 2306	15.45		
BIR 2307	8.81	VATable Sales	437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	448.68	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	485.75	TOTAL SALES	510.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449625192370

Collection Ref. Code : 1851-44-401-7
Account ID : 4493071170-8
Customer Name : RANILE,ELSIE CABANES
Meter Number : MTR1111286
Period : Sep 2017

Premise Address: STO. NINO II CASILI
Billing Address: STO. NINO II CASILI

TOTAL AMOUNT DUE : 1,187.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44930711708

BC05/325.5/1492/0/22/10-09-2017/67

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371980448768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745723

37166578650

Date : 10-09-2017

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716657865-0

Collection Ref. Code : 1859-41-134-7

Customer Information----------

Name : HIBALAY,SAMUEL DIAZ

Premise Address: STO. NINO II CASILI, CONSOLACION
Billing Address: STO. NINO II CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025717	Pole No	:	0298855
Serial No	:	97685421	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1486
Period From	:	09-10-2017	Prev Rdg	:	1454
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

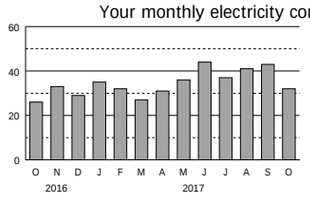
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.59
CURRENT BILL - OCTOBER 2017		190.32
TOTAL AMOUNT DUE		408.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.32		
Less : VAT	13.61		
Amount Net of VAT	176.71		
Less: BIR 2306	5.67		
BIR 2307	3.17	VATable Sales	157.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	167.87	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	181.48	TOTAL SALES	190.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371980448768

Collection Ref. Code : 1859-41-134-7
Account ID : 3716657865-0
Customer Name : HIBALAY,SAMUEL DIAZ
Meter Number : MTR1025717
Period : Sep 2017

Premise Address: STO. NINO II CASILI, CONSOLACION
Billing Address: STO. NINO II CASILI, CONSOLACION

TOTAL AMOUNT DUE : 408.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37166578650

BC05/325.5/1492/0/22/10-09-2017/67

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110675916484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745352

11066756716

Date : 10-09-2017

BC05/325.5/1492/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106675671-6

Collection Ref. Code : 1855-64-560-2

Customer Information----------

Name : CALIMPONG,LORELIE PRADIA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	3777 EVS6	Pole No	:	0298834
Serial No	:	05231742	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3659
Period From	:	09-10-2017	Prev Rdg	:	3510
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	218	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

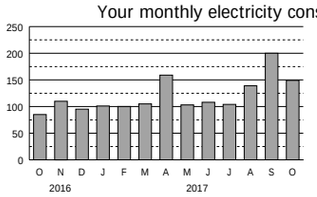
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		211.85
CURRENT BILL - OCTOBER 2017		1,622.13
TOTAL AMOUNT DUE		3,762.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.13		
Less : VAT	119.73		
Amount Net of VAT	1,502.40		
Less: BIR 2306	49.88		
BIR 2307	28.37	VATable Sales	1,410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.12
Amount Due	1,424.15	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,543.88	TOTAL SALES	1,622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110675916484

Collection Ref. Code : 1855-64-560-2
Account ID : 1106675671-6
Customer Name : CALIMPONG,LORELIE PRADIA
Meter Number : 3777 EVS6
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,762.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11066756716

BC05/325.5/1492/0/22/10-09-2017/67

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240884389232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24015001480

1011746382
Date : 10-09-2017
BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401500148-0
Collection Ref. Code : 1857-94-854-8

Customer Information----------
Name : RAPOL,SIMON CANTUBA
Premise Address: SANTO NINO 2 LOWER CASILI, CONSOLACION
Billing Address: SANTO NINO 2 LOWER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130177	Pole No	:	0298841
Serial No	:	40080649	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7723
Period From	:	09-10-2017	Prev Rdg	:	7436
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:		Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

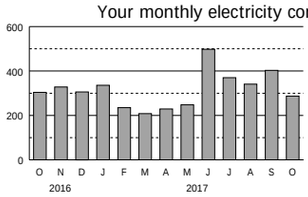
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		112.27
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		407.99
CURRENT BILL - OCTOBER 2017		3,123.98
TOTAL AMOUNT DUE		7,455.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 4,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.98		
Less : VAT	230.57		
Amount Net of VAT	2,893.41		
Less: BIR 2306	96.07		
BIR 2307	54.64	VATable Sales	2,715.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.42
Amount Due	2,742.70	VAT Zero Rated Sales	0.00
Add : VAT	230.57	VAT Amount	230.57
TOTAL AMOUNT DUE	2,973.27	TOTAL SALES	3,123.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240884389232

Collection Ref. Code : 1857-94-854-8
Account ID : 2401500148-0
Customer Name : RAPOL,SIMON CANTUBA
Meter Number : MTR1130177
Period : Sep 2017

Premise Address: SANTO NINO 2 LOWER CASILI, CONSOLACION
Billing Address: SANTO NINO 2 LOWER CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,455.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24015001480 BC05/325.5/1492/0/22/10-09-2017/67 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888698610021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746350

88820189673

Date : 10-09-2017

BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882018967-3

Collection Ref. Code : 1855-56-785-7

Customer Information----------

Name : MAROTO,CONSTANTINO BUENO

Premise Address: STO.NINO 2 CASILI, CONSOLACION

Billing Address: STO.NINO 2 CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1708EVS6	Pole No	:	0298841
Serial No	:	01577012	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1440
Period From	:	09-10-2017	Prev Rdg	:	1408
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	328	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

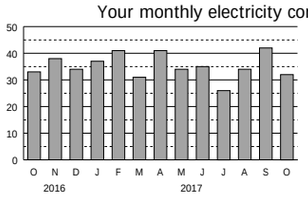
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.87
CURRENT BILL - OCTOBER 2017		183.89
TOTAL AMOUNT DUE		416.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.89		
Less : VAT	12.92		
Amount Net of VAT	170.97		
Less: BIR 2306	5.38		
BIR 2307	3.06	VATable Sales	152.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	162.53	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	175.45	TOTAL SALES	183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888698610021

Collection Ref. Code : 1855-56-785-7

Account ID : 8882018967-3

Customer Name : MAROTO,CONSTANTINO BUENO

Meter Number : 1708EVS6

Period : Sep 2017

Premise Address: STO.NINO 2 CASILI, CONSOLACION

Billing Address: STO.NINO 2 CASILI, CONSOLACION

TOTAL AMOUNT DUE : 416.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88820189673

BC05/325.5/1492/0/22/10-09-2017/67

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010891276872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745375

01048952673

Date : 10-09-2017

BC05/325.5/1498/1465734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104895267-3

Collection Ref. Code : 1859-19-077-4

Customer Information----------

Name : ASENTISTA,MARY JANE PEPITO

Premise Address: BLOCK 5 LOT 22 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 5 LOT 22 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018140	Pole No	:	1465734
Serial No	:	121744006	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8357
Period From	:	09-10-2017	Prev Rdg	:	8126
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	1668	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

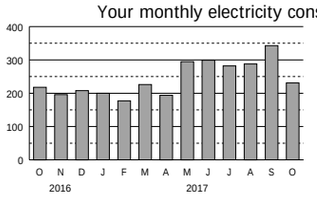
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		328.99
CURRENT BILL - OCTOBER 2017		2,519.87
TOTAL AMOUNT DUE		6,198.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.87		
Less : VAT	186.17		
Amount Net of VAT	2,333.70		
Less: BIR 2306	77.58		
BIR 2307	44.08	VATable Sales	2,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.82
Amount Due	2,212.04	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,398.21	TOTAL SALES	2,519.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010891276872

Collection Ref. Code : 1859-19-077-4

Account ID : 0104895267-3

Customer Name : ASENTISTA,MARY JANE PEPITO

Meter Number : MTR1018140

Period : Sep 2017

Premise Address: BLOCK 5 LOT 22 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 5 LOT 22 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 6,198.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01048952673 BC05/325.5/1498/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500803485240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744983

50088713073

Date : 10-09-2017

BC05/325.5/1498/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008871307-3

Collection Ref. Code : 1853-67-653-5

Customer Information----------

Name : NACHOR,EDGARDO MANGMANG

Premise Address: CASILI BLK. 1 LOT 12 GRAND TERRACE SUBD.
Billing Address: CASILI BLK. 1 LOT 12 GRAND TERRACE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1112532	Pole No	:	1313695
Serial No	:	40053332	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5556
Period From	:	09-10-2017	Prev Rdg	:	5455
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	917	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

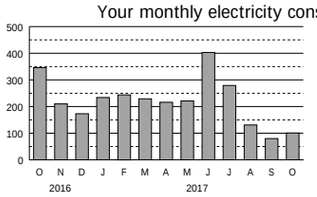
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.87
CURRENT BILL - OCTOBER 2017		1,119.77
TOTAL AMOUNT DUE		3,386.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 3,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.77		
Less : VAT	83.34		
Amount Net of VAT	1,036.43		
Less: BIR 2306	34.73		
BIR 2307	19.59	VATable Sales	973.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	982.11	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,065.45	TOTAL SALES	1,119.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500803485240

Collection Ref. Code : 1853-67-653-5
Account ID : 5008871307-3
Customer Name : NACHOR,EDGARDO MANGMANG
Meter Number : MTR1112532
Period : Aug 2017 to Sep 2017

Premise Address: CASILI BLK. 1 LOT 12 GRAND TERRACE SUBD.
Billing Address: CASILI BLK. 1 LOT 12 GRAND TERRACE SUBD.

TOTAL AMOUNT DUE : 3,386.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50088713073

BC05/325.5/1498/0/22/10-09-2017/67

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610026645507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745280

61085189118

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108518911-8

Collection Ref. Code : 1857-79-197-5

Customer Information----------

Name : ABUHAT,ROWIE CA-ASI

Premise Address: BLK9 LOT1 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK9 LOT1 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4591 EIS6	Pole No	:	1336335
Serial No	:	83303633	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10489
Period From	:	09-10-2017	Prev Rdg	:	10391
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	681	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

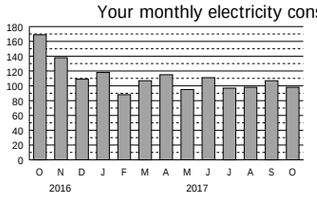
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.90
CURRENT BILL - OCTOBER 2017		1,063.06
TOTAL AMOUNT DUE		2,214.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.06		
Less : VAT	78.34		
Amount Net of VAT	984.72		
Less: BIR 2306	32.64		
BIR 2307	18.59	VATable Sales	924.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	933.49	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,011.83	TOTAL SALES	1,063.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610026645507

Collection Ref. Code : 1857-79-197-5

Account ID : 6108518911-8

Customer Name : ABUHAT,ROWIE CA-ASI

Meter Number : 4591 EIS6

Period : Sep 2017

Premise Address: BLK9 LOT1 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK9 LOT1 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,214.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61085189118

BC05/325.5/1499/0/22/10-09-2017/67

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426267763650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4268630026

BILLING STATEMENT

1011745794

Date : 10-09-2017

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268630026-2

Collection Ref. Code : 1855-18-806-6

Customer Information----------

Name : BARNIDO,WEBSTER LOPEZ

Premise Address: BLOCK 3 LOT 1 GRAND TERRACE SUBDIVISION CASILI
Billing Address: BLOCK 3 LOT 1 GRAND TERRACE SUBDIVISION CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077982	Pole No	:	1313744
Serial No	:	40008688	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9187
Period From	:	09-10-2017	Prev Rdg	:	8851
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	455	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

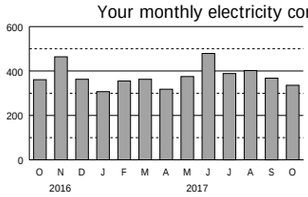
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		17.35
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		474.55
CURRENT BILL - OCTOBER 2017		3,629.84
TOTAL AMOUNT DUE		7,522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.84		
Less : VAT	266.99		
Amount Net of VAT	3,362.85		
Less: BIR 2306	111.24		
BIR 2307	63.48	VATable Sales	3,155.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.56
Amount Due	3,188.13	VAT Zero Rated Sales	0.00
Add : VAT	266.99	VAT Amount	266.99
TOTAL AMOUNT DUE	3,455.12	TOTAL SALES	3,629.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426267763650

Collection Ref. Code : 1855-18-806-6
Account ID : 4268630026-2
Customer Name : BARNIDO,WEBSTER LOPEZ
Meter Number : MTR1077982
Period : Sep 2017

Premise Address: BLOCK 3 LOT 1 GRAND TERRACE SUBDIVISION CASILI
Billing Address: BLOCK 3 LOT 1 GRAND TERRACE SUBDIVISION CASILI

TOTAL AMOUNT DUE : 7,522.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4268630026 BC05/325.5/1499/0/22/10-09-2017/67 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438078397704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746206

43815635214

Date : 10-09-2017

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381563521-4

Collection Ref. Code : 1855-33-278-7

Customer Information----------

Name : BENITEZ,GERALYN VALENCIA

Premise Address: BLK 4 LOT 4 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK 4 LOT 4 GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005070	Pole No	:	1313695
Serial No	:	121520120	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12375
Period From	:	09-10-2017	Prev Rdg	:	12105
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	590	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

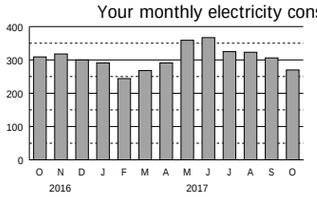
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		381.89
CURRENT BILL - OCTOBER 2017		2,921.78
TOTAL AMOUNT DUE		6,220.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.78		
Less : VAT	215.06		
Amount Net of VAT	2,706.72		
Less: BIR 2306	89.61		
BIR 2307	51.10	VATable Sales	2,539.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.83
Amount Due	2,566.01	VAT Zero Rated Sales	0.00
Add : VAT	215.06	VAT Amount	215.06
TOTAL AMOUNT DUE	2,781.07	TOTAL SALES	2,921.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438078397704

Collection Ref. Code : 1855-33-278-7

Account ID : 4381563521-4

Customer Name : BENITEZ,GERALYN VALENCIA

Meter Number : MTR1005070

Period : Sep 2017

Premise Address: BLK 4 LOT 4 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK 4 LOT 4 GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 6,220.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43815635214

BC05/325.5/1499/0/22/10-09-2017/67

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824952970981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8242557887

BILLING STATEMENT

1011745725

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242557887-7

Collection Ref. Code : 1861-78-251-9

Customer Information----------

Name : SO,INES MAPA

Premise Address: BLOCK 9 LOT 2 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION
Billing Address: BLOCK 9 LOT 2 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107038	Pole No	:	1336335
Serial No	:	129125095	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2860
Period From	:	09-10-2017	Prev Rdg	:	2753
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	690	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

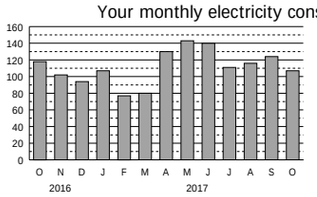
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		155.20
CURRENT BILL - OCTOBER 2017		1,192.30
TOTAL AMOUNT DUE		2,476.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.30		
Less : VAT	88.92		
Amount Net of VAT	1,103.38		
Less: BIR 2306	37.05		
BIR 2307	20.87	VATable Sales	1,037.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	1,045.46	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,134.38	TOTAL SALES	1,192.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824952970981

Collection Ref. Code : 1861-78-251-9
Account ID : 8242557887-7
Customer Name : SO,INES MAPA
Meter Number : MTR1107038
Period : Sep 2017

Premise Address: BLOCK 9 LOT 2 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION
Billing Address: BLOCK 9 LOT 2 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,476.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8242557887

BC05/325.5/1499/0/22/10-09-2017/67

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607054718124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745158

60728451430

Date : 10-09-2017

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072845143-0

Collection Ref. Code : 1855-61-503-7

Customer Information----------

Name : UBOD,RANIZA BONGHANOY

Premise Address: B-2 L-6 GRAND TERRACES SUBDIVISION CASILI, CONSOLACION

Billing Address: B-2 L-6 GRAND TERRACES SUBDIVISION CASILI, CONSOLACION

TIN : 237-708-919-000

Metering Information----------

Meter No	:	014040 EFS6	Pole No	:	1313744
Serial No	:	121448455	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	16067
Period From	:	09-10-2017	Prev Rdg	:	15798
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	681	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

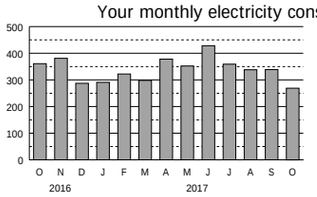
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		13.96
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		381.46
CURRENT BILL - OCTOBER 2017		2,919.81
TOTAL AMOUNT DUE		6,599.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.81		
Less : VAT	215.22		
Amount Net of VAT	2,704.59		
Less: BIR 2306	89.68		
BIR 2307	51.07	VATable Sales	2,538.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.24
Amount Due	2,563.84	VAT Zero Rated Sales	0.00
Add : VAT	215.22	VAT Amount	215.22
TOTAL AMOUNT DUE	2,779.06	TOTAL SALES	2,919.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607054718124

Collection Ref. Code : 1855-61-503-7

Account ID : 6072845143-0

Customer Name : UBOD,RANIZA BONGHANOY

Meter Number : 014040 EFS6

Period : Sep 2017

Premise Address: B-2 L-6 GRAND TERRACES SUBDIVISION CASILI, CONSOLACION

Billing Address: B-2 L-6 GRAND TERRACES SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,599.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60728451430 BC05/325.5/1499/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698763821241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746336

6988599724

Date : 10-09-2017

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988659972-4

Collection Ref. Code : 1857-90-215-7

Customer Information----------

Name : ROPEROS,ELEADOR SALUTAN

Premise Address: BLOCK 6 LOT 5 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 6 LOT 5 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044496	Pole No	:	1336496
Serial No	:	121754549	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7891
Period From	:	09-10-2017	Prev Rdg	:	7755
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:		Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

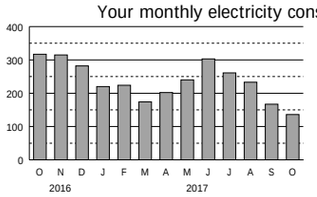
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.54
CURRENT BILL - OCTOBER 2017		1,535.75
TOTAL AMOUNT DUE		5,916.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 6,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.75		
Less : VAT	115.20		
Amount Net of VAT	1,420.55		
Less: BIR 2306	48.01		
BIR 2307	26.88	VATable Sales	1,336.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.34
Amount Due	1,345.66	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,460.86	TOTAL SALES	1,535.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698763821241

Collection Ref. Code : 1857-90-215-7

Account ID : 6988659972-4

Customer Name : ROPEROS,ELEADOR SALUTAN

Meter Number : MTR1044496

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 6 LOT 5 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 6 LOT 5 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,916.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6988599724

BC05/325.5/1499/0/22/10-09-2017/67

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714884750923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745500

71499721851

Date : 10-09-2017

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149972185-1

Collection Ref. Code : 1857-63-950-2

Customer Information----------

Name : FERNANDEZ,SHIELLA NOYNAY

Premise Address: BLK6 LOT10 GRAND TERRACE SUBD CASILI, CONSOLACION

Billing Address: BLK6 LOT10 GRAND TERRACE SUBD CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011219 EFS6	Pole No	:	1336454
Serial No	:	121436414	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12445
Period From	:	09-10-2017	Prev Rdg	:	12273
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	681	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

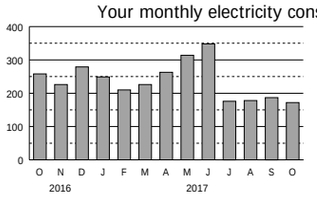
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		241.58
CURRENT BILL - OCTOBER 2017		1,859.59
TOTAL AMOUNT DUE		3,870.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.59		
Less : VAT	136.85		
Amount Net of VAT	1,722.74		
Less: BIR 2306	57.03		
BIR 2307	32.52	VATable Sales	1,618.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,633.19	VAT Zero Rated Sales	0.00
Add : VAT	136.85	VAT Amount	136.85
TOTAL AMOUNT DUE	1,770.04	TOTAL SALES	1,859.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/21/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714884750923

Collection Ref. Code : 1857-63-950-2

Account ID : 7149972185-1

Customer Name : FERNANDEZ,SHIELLA NOYNAY

Meter Number : 011219 EFS6

Period : Sep 2017

Premise Address: BLK6 LOT10 GRAND TERRACE SUBD CASILI, CONSOLACION

Billing Address: BLK6 LOT10 GRAND TERRACE SUBD CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,870.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71499721851

BC05/325.5/1499/0/21/10-09-2017/67

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688108383192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746070

68835086569

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883508656-9

Collection Ref. Code : 1855-98-320-6

Customer Information----------

Name : GARCIA,JOEL DE LEON

Premise Address: BLOCK 4 LOT 26 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 4 LOT 26 GRAND TERRACE SUBD. CASILI

TIN : 908-168-354-000

Metering Information----------

Meter No	:	MTR1077996	Pole No	:	1336335
Serial No	:	40016131	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4066
Period From	:	09-10-2017	Prev Rdg	:	3886
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	590	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

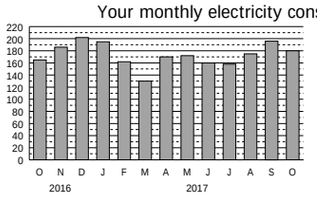
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		254.57
CURRENT BILL - OCTOBER 2017		1,947.66
TOTAL AMOUNT DUE		4,054.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.66		
Less : VAT	143.36		
Amount Net of VAT	1,804.30		
Less: BIR 2306	59.74		
BIR 2307	34.06	VATable Sales	1,693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.21
Amount Due	1,710.50	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,853.86	TOTAL SALES	1,947.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688108383192

Collection Ref. Code : 1855-98-320-6
Account ID : 6883508656-9
Customer Name : GARCIA,JOEL DE LEON
Meter Number : MTR1077996
Period : Sep 2017

Premise Address: BLOCK 4 LOT 26 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 4 LOT 26 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 4,054.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68835086569

BC05/325.5/1499/0/22/10-09-2017/67

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758613370304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745244

75806971356

Date : 10-09-2017

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580697135-6

Collection Ref. Code : 1857-23-086-8

Customer Information----------

Name : RACELIS,HENRY BABISTA

Premise Address: B-3, L-47,GRAND TERRACE SUBD CASILI
Billing Address: B-3, L-47,GRAND TERRACE SUBD CASILI

TIN :

Metering Information----------

Meter No	:	7330 EES6	Pole No	:	1336405
Serial No	:	05843390	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	47364
Period From	:	09-10-2017	Prev Rdg	:	46396
No of Days	:	28	Diff Rdg	:	968
Avg kWh/day	:	34.57	Registered	:	968
Conn Load	:	1200	Billed kWh	:	968

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

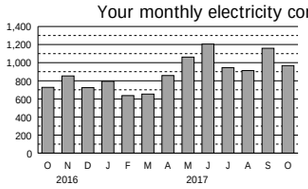
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,397.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,926.83
Transmission Charge	0.3503/kWh	339.09
System Loss Charge	0.7535/kWh	729.39
Sub-Total		5,995.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 12,398.00	247.96
Sub-Total		334.47
Government Charges		
Franchise Tax - Local		50.07
LFT Differential	0.0042/kWh	4.07
Value Added Tax		
Generation		340.47
Transmission		3.95
System Loss		46.88
Distribution		332.97
Others		46.63
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
NPC Stranded Debts	0.0265/kWh	25.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.14
Sub-Total		1,368.96
CURRENT BILL - OCTOBER 2017		10,473.48
TOTAL AMOUNT DUE		22,871.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 10,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 884.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,473.48		
Less : VAT	770.90		
Amount Net of VAT	9,702.58		
Less: BIR 2306	321.20		
BIR 2307	183.17	VATable Sales	9,104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.06
Amount Due	9,198.21	VAT Zero Rated Sales	0.00
Add : VAT	770.90	VAT Amount	770.90
TOTAL AMOUNT DUE	9,969.11	TOTAL SALES	10,473.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758613370304

Collection Ref. Code : 1857-23-086-8
Account ID : 7580697135-6
Customer Name : RACELIS,HENRY BABISTA
Meter Number : 7330 EES6
Period : Sep 2017

Premise Address: B-3, L-47,GRAND TERRACE SUBD CASILI
Billing Address: B-3, L-47,GRAND TERRACE SUBD CASILI

TOTAL AMOUNT DUE : 22,871.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75806971356

BC05/325.5/1499/0/22/10-09-2017/67

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148712690883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746379

14830283710

Date : 10-09-2017

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483028371-0

Collection Ref. Code : 1859-76-755-9

Customer Information----------

Name : JAYME,DARWIN MAG-USARA

Premise Address: BLK 4 LOT 48 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 48 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040324	Pole No	:	1336496
Serial No	:	126813967	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	13519
Period From	:	09-10-2017	Prev Rdg	:	13317
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	690	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

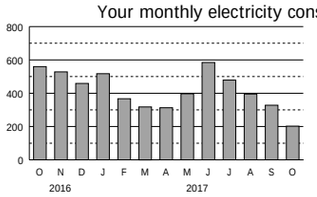
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.61
CURRENT BILL - OCTOBER 2017		2,211.68
TOTAL AMOUNT DUE		5,759.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.68		
Less : VAT	163.67		
Amount Net of VAT	2,048.01		
Less: BIR 2306	68.20		
BIR 2307	38.69	VATable Sales	1,923.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.94
Amount Due	1,941.12	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,104.79	TOTAL SALES	2,211.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148712690883

Collection Ref. Code : 1859-76-755-9
Account ID : 1483028371-0
Customer Name : JAYME,DARWIN MAG-USARA
Meter Number : MTR1040324
Period : Sep 2017

Premise Address: BLK 4 LOT 48 GRAND TERRACE SUBD. CASILI, CONSOLACION
Billing Address: BLK 4 LOT 48 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,759.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14830283710

BC05/325.5/1499/0/22/10-09-2017/67

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126890325029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745828

12697074149

Date : 10-09-2017

BC05/325.5/1499/1465711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269707414-9

Collection Ref. Code : 1861-32-896-6

Customer Information----------

Name : LOBERANES,MARLOU TARIAO

Premise Address: BLOCK 6 LOT 32 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 6 LOT 32 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060248	Pole No	:	1465711
Serial No	:	125291237	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7986
Period From	:	09-10-2017	Prev Rdg	:	7520
No of Days	:	28	Diff Rdg	:	466
Avg kWh/day	:	16.64	Registered	:	466
Conn Load	:	690	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

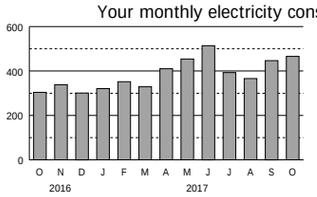
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,371.80
Transmission Charge	0.3503/kWh	163.24
System Loss Charge	0.7535/kWh	351.13
Sub-Total		2,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		137.42
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		163.89
Transmission		1.90
System Loss		22.56
Distribution		160.60
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		656.35
CURRENT BILL - OCTOBER 2017		5,018.31
TOTAL AMOUNT DUE		9,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.31		
Less : VAT	368.55		
Amount Net of VAT	4,649.76		
Less: BIR 2306	153.55		
BIR 2307	87.76	VATable Sales	4,361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.80
Amount Due	4,408.45	VAT Zero Rated Sales	0.00
Add : VAT	368.55	VAT Amount	368.55
TOTAL AMOUNT DUE	4,777.00	TOTAL SALES	5,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126890325029

Collection Ref. Code : 1861-32-896-6
Account ID : 1269707414-9
Customer Name : LOBERANES,MARLOU TARIAO
Meter Number : MTR1060248
Period : Sep 2017

Premise Address: BLOCK 6 LOT 32 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLOCK 6 LOT 32 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 9,807.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12697074149

BC05/325.5/1499/0/22/10-09-2017/67

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257779380957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745128

25795272563

Date : 10-09-2017

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579527256-3

Collection Ref. Code : 1857-27-431-8

Customer Information----------

Name : LAHAYLAHAY,EDGARDO NAVAJA

Premise Address: BLOCK 4 LOT 16 GRAND TERRACE SUBD CASILI,CONSOLACION

Billing Address: BLOCK 4 LOT 16 GRAND TERRACE SUBD CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	8909 EES6	Pole No	:	1336405
Serial No	:	05606602	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8799
Period From	:	09-10-2017	Prev Rdg	:	8563
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	681	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

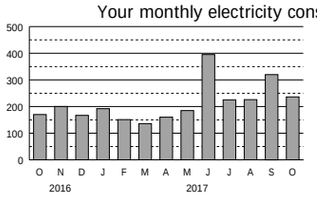
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,970.00	119.40
Sub-Total		140.49
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		341.68
CURRENT BILL - OCTOBER 2017		2,624.10
TOTAL AMOUNT DUE		5,594.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.10		
Less : VAT	195.53		
Amount Net of VAT	2,428.57		
Less: BIR 2306	81.47		
BIR 2307	45.92	VATable Sales	2,282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.15
Amount Due	2,301.18	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,496.71	TOTAL SALES	2,624.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257779380957

Collection Ref. Code : 1857-27-431-8

Account ID : 2579527256-3

Customer Name : LAHAYLAHAY,EDGARDO NAVAJA

Meter Number : 8909 EES6

Period : Sep 2017

Premise Address: BLOCK 4 LOT 16 GRAND TERRACE SUBD CASILI,CONSOLACION

Billing Address: BLOCK 4 LOT 16 GRAND TERRACE SUBD CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,594.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25795272563

BC05/325.5/1499/0/22/10-09-2017/67

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279788229456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745848

27988292283

Date : 10-09-2017

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798829228-3

Collection Ref. Code : 1859-17-389-6

Customer Information----------

Name : APARTE,MARVIN LOBOS

Premise Address: BLOCK 4 LOT 19 GRAND TERRACES SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 19 GRAND TERRACES SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6879 EIS6	Pole No	:	1336405
Serial No	:	144153209	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5588
Period From	:	09-10-2017	Prev Rdg	:	5432
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:		Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

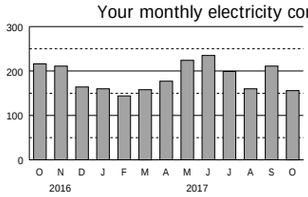
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		222.03
CURRENT BILL - OCTOBER 2017		1,700.71
TOTAL AMOUNT DUE		4,059.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.71		
Less : VAT	125.59		
Amount Net of VAT	1,575.12		
Less: BIR 2306	52.32		
BIR 2307	29.75	VATable Sales	1,478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,493.05	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,618.64	TOTAL SALES	1,700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279788229456

Collection Ref. Code : 1859-17-389-6
Account ID : 2798829228-3
Customer Name : APARTE,MARVIN LOBOS
Meter Number : 6879 EIS6
Period : Sep 2017

Premise Address: BLOCK 4 LOT 19 GRAND TERRACES SUBD. CASILI, CONSOLACION
Billing Address: BLOCK 4 LOT 19 GRAND TERRACES SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,059.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27988292283

BC05/325.5/1499/0/22/10-09-2017/67

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414249613792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745556

41439745070

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143974507-0

Collection Ref. Code : 1859-30-491-5

Customer Information----------

Name : PEGARIDO,RICHELLE CABELLO

Premise Address: BLOCK 8 LOT 9 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 8 LOT 9 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008091	Pole No	:	1336335
Serial No	:	121571841	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10690
Period From	:	09-10-2017	Prev Rdg	:	10425
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	681	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

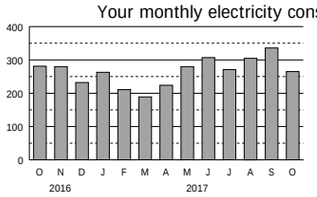
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		375.78
CURRENT BILL - OCTOBER 2017		2,876.16
TOTAL AMOUNT DUE		6,484.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.16		
Less : VAT	212.01		
Amount Net of VAT	2,664.15		
Less: BIR 2306	88.34		
BIR 2307	50.30	VATable Sales	2,500.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.77
Amount Due	2,525.51	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,737.52	TOTAL SALES	2,876.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414249613792

Collection Ref. Code : 1859-30-491-5
Account ID : 4143974507-0
Customer Name : PEGARIDO,RICHELLE CABELLO
Meter Number : MTR1008091
Period : Sep 2017

Premise Address: BLOCK 8 LOT 9 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLOCK 8 LOT 9 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,484.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41439745070

BC05/325.5/1499/0/22/10-09-2017/67

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015595514708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745594

01554802502

Date : 10-09-2017

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155480250-2

Collection Ref. Code : 1855-68-632-5

Customer Information----------

Name : PAROHINOG,ELIZABETH ROSALES

Premise Address: BLK 1 LOT 6 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 1 LOT 6 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2137EVS6	Pole No	:	1313744
Serial No	:	01643535	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9246
Period From	:	09-10-2017	Prev Rdg	:	9100
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	681	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

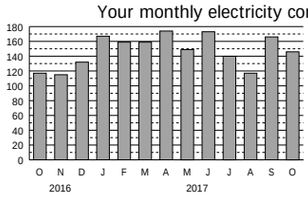
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		206.78
CURRENT BILL - OCTOBER 2017		1,582.36
TOTAL AMOUNT DUE		3,359.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.36		
Less : VAT	116.56		
Amount Net of VAT	1,465.80		
Less: BIR 2306	48.57		
BIR 2307	27.68	VATable Sales	1,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.22
Amount Due	1,389.55	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,506.11	TOTAL SALES	1,582.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015595514708

Collection Ref. Code : 1855-68-632-5

Account ID : 0155480250-2

Customer Name : PAROHINOG,ELIZABETH ROSALES

Meter Number : 2137EVS6

Period : Sep 2017

Premise Address: BLK 1 LOT 6 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 1 LOT 6 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,359.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554802502

BC05/325.5/1499/0/22/10-09-2017/67

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019516062968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745692

01941053595

Date : 10-09-2017

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194105359-5

Collection Ref. Code : 1853-74-773-4

Customer Information----------

Name : CURATO,SATURNINO MEDALLE

Premise Address: BLK 3 LOT 2 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 3 LOT 2 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077983	Pole No	:	1313744
Serial No	:	40010053	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4563
Period From	:	09-10-2017	Prev Rdg	:	4443
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	950	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

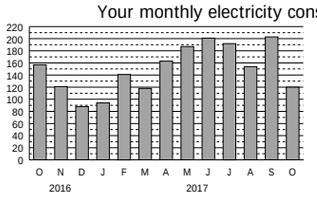
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		171.86
CURRENT BILL - OCTOBER 2017		1,317.61
TOTAL AMOUNT DUE		3,490.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.61		
Less : VAT	97.63		
Amount Net of VAT	1,219.98		
Less: BIR 2306	40.69		
BIR 2307	23.05	VATable Sales	1,145.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.23
Amount Due	1,156.24	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,253.87	TOTAL SALES	1,317.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019516062968

Collection Ref. Code : 1853-74-773-4

Account ID : 0194105359-5

Customer Name : CURATO,SATURNINO MEDALLE

Meter Number : MTR1077983

Period : Sep 2017

Premise Address: BLK 3 LOT 2 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 3 LOT 2 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 3,490.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01941053595

BC05/325.5/1499/0/22/10-09-2017/67

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920226022076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92054304362

BILLING STATEMENT

1011745737

Date : 10-09-2017

BC05/325.5/1499/1465750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205430436-2

Collection Ref. Code : 1859-62-476-6

Customer Information----------

Name : ABAY-ABAY,LEONARDO REPUELO

Premise Address: BLK 21 LOT 6 GRAND TERRACE SUBD. CASILI CONSOLACION

Billing Address: BLK 21 LOT 6 GRAND TERRACE SUBD. CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022591	Pole No	:	1465750
Serial No	:	121747442	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8899
Period From	:	09-10-2017	Prev Rdg	:	8475
No of Days	:	28	Diff Rdg	:	424
Avg kWh/day	:	15.14	Registered	:	424
Conn Load	:	1707	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

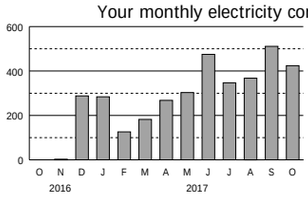
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,461.00	109.22
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		21.95
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		600.04
CURRENT BILL - OCTOBER 2017		4,591.37
TOTAL AMOUNT DUE		10,052.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.37		
Less : VAT	338.07		
Amount Net of VAT	4,253.30		
Less: BIR 2306	140.85		
BIR 2307	80.30	VATable Sales	3,991.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.97
Amount Due	4,032.15	VAT Zero Rated Sales	0.00
Add : VAT	338.07	VAT Amount	338.07
TOTAL AMOUNT DUE	4,370.22	TOTAL SALES	4,591.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920226022076

Collection Ref. Code : 1859-62-476-6
Account ID : 9205430436-2
Customer Name : ABAY-ABAY,LEONARDO REPUELO
Meter Number : MTR1022591
Period : Sep 2017

Premise Address: BLK 21 LOT 6 GRAND TERRACE SUBD. CASILI CONSOLACION
Billing Address: BLK 21 LOT 6 GRAND TERRACE SUBD. CASILI CONSOLACION

TOTAL AMOUNT DUE : 10,052.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92054304362

BC05/325.5/1499/0/22/10-09-2017/67

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988371450375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746310

98819065388

Date : 10-09-2017

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881906538-8

Collection Ref. Code : 1853-77-776-5

Customer Information----------

Name : VITUALLA,MARIA SALOME FELISILDA

Premise Address: BLK 4 LOT 5 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 5 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114259	Pole No	:	1313695
Serial No	:	40051440	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9170
Period From	:	09-10-2017	Prev Rdg	:	8889
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	472	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

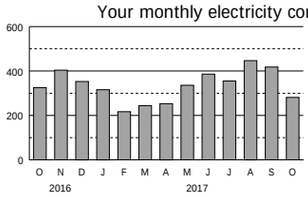
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,710.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,711.00	194.22
Sub-Total		219.34
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		413.27
CURRENT BILL - OCTOBER 2017		3,182.01
TOTAL AMOUNT DUE		12,892.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.01		
Less : VAT	238.96		
Amount Net of VAT	2,943.05		
Less: BIR 2306	99.58		
BIR 2307	55.70	VATable Sales	2,768.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.31
Amount Due	2,787.77	VAT Zero Rated Sales	0.00
Add : VAT	238.96	VAT Amount	238.96
TOTAL AMOUNT DUE	3,026.73	TOTAL SALES	3,182.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988371450375

Collection Ref. Code : 1853-77-776-5

Account ID : 9881906538-8

Customer Name : VITUALLA,MARIA SALOME FELISILDA

Meter Number : MTR1114259

Period : Aug 2017 to Sep 2017

Premise Address: BLK 4 LOT 5 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 5 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 12,892.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98819065388

BC05/325.5/1499/0/22/10-09-2017/67

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101338829030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744997

10195409072

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019540907-2

Collection Ref. Code : 1859-41-125-8

Customer Information----------

Name : LACTUD,MEDINA MATA

Premise Address: BLOCK 9 LOT 3 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 9 LOT 3 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013454	Pole No	:	1336335
Serial No	:	92353665	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8841
Period From	:	09-10-2017	Prev Rdg	:	8793
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	1520	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

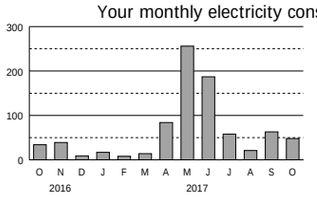
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.3 of 439.64	- 131.89
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.94
CURRENT BILL - OCTOBER 2017		374.35
TOTAL AMOUNT DUE		907.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.35		
Less : VAT	27.03		
Amount Net of VAT	347.32		
Less: BIR 2306	11.28		
BIR 2307	6.41	VATable Sales	318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.91
Amount Due	329.63	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	356.66	TOTAL SALES	374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101338829030

Collection Ref. Code : 1859-41-125-8

Account ID : 1019540907-2

Customer Name : LACTUD,MEDINA MATA

Meter Number : MTR1013454

Period : Sep 2017

Premise Address: BLOCK 9 LOT 3 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 9 LOT 3 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 907.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10195409072

BC05/325.5/1499/0/22/10-09-2017/67

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456236770321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745116

45685782489

Date : 10-09-2017

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568578248-9

Collection Ref. Code : 1857-49-230-7

Customer Information----------

Name : TAMURA,FEBIE SALMO

Premise Address: BLOCK 5 LOT 17 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 17 GRAND TERRACE CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137992	Pole No	:	1336496
Serial No	:	40093826	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1400
Period From	:	09-10-2017	Prev Rdg	:	1371
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	681	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

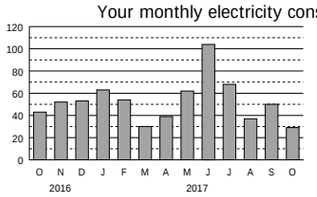
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.5 of 267.59	- 133.80
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		0.80
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		29.83
CURRENT BILL - OCTOBER 2017		175.21
TOTAL AMOUNT DUE		754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.21		
Less : VAT	12.62		
Amount Net of VAT	162.59		
Less: BIR 2306	5.25		
BIR 2307	2.93	VATable Sales	145.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.21
Amount Due	154.41	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	167.03	TOTAL SALES	175.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456236770321

Collection Ref. Code : 1857-49-230-7

Account ID : 4568578248-9

Customer Name : TAMURA,FEBIE SALMO

Meter Number : MTR1137992

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 5 LOT 17 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 17 GRAND TERRACE CASILI, CONSOLACION

TOTAL AMOUNT DUE : 754.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45685782489

BC05/325.5/1499/0/22/10-09-2017/67

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516367121704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745372

51649374868

Date : 10-09-2017

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164937486-8

Collection Ref. Code : 1857-35-629-2

Customer Information----------

Name : ROSOS,LEMUEL EVANGELISTA

Premise Address: BLK 3 LOT 51 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 51 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6355 EES6	Pole No	:	1336335
Serial No	:	05835885	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	12176
Period From	:	09-10-2017	Prev Rdg	:	11913
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	681	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

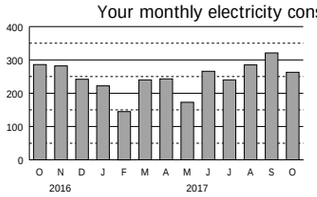
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,715.50	134.31
Sub-Total		157.81
Government Charges		
Franchise Tax - Local		13.99
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		380.85
CURRENT BILL - OCTOBER 2017		2,925.07
TOTAL AMOUNT DUE		6,372.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.07		
Less : VAT	217.97		
Amount Net of VAT	2,707.10		
Less: BIR 2306	90.82		
BIR 2307	51.19	VATable Sales	2,544.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.88
Amount Due	2,565.09	VAT Zero Rated Sales	0.00
Add : VAT	217.97	VAT Amount	217.97
TOTAL AMOUNT DUE	2,783.06	TOTAL SALES	2,925.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516367121704

Collection Ref. Code : 1857-35-629-2

Account ID : 5164937486-8

Customer Name : ROSOS,LEMUEL EVANGELISTA

Meter Number : 6355 EES6

Period : Sep 2017

Premise Address: BLK 3 LOT 51 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 51 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,372.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51649374868

BC05/325.5/1499/0/22/10-09-2017/67

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226726303401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746035

22682626415

Date : 10-09-2017

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268262641-5

Collection Ref. Code : 1857-72-308-2

Customer Information----------

Name : DEITA,RODULPH BONN CORDERO

Premise Address: BLOCK 9 LOT 11 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 9 LOT 11 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1166409	Pole No	:	1336454
Serial No	:	133480932	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5726
Period From	:	09-10-2017	Prev Rdg	:	5395
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	681	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

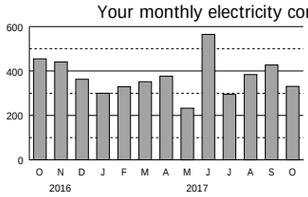
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.3503/kWh	115.95
System Loss Charge	0.7535/kWh	249.41
Sub-Total		2,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		17.18
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		116.43
Transmission		1.36
System Loss		16.03
Distribution		114.25
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		469.40
CURRENT BILL - OCTOBER 2017		3,592.77
TOTAL AMOUNT DUE		8,174.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.77		
Less : VAT	264.84		
Amount Net of VAT	3,327.93		
Less: BIR 2306	110.35		
BIR 2307	62.84	VATable Sales	3,123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.56
Amount Due	3,154.74	VAT Zero Rated Sales	0.00
Add : VAT	264.84	VAT Amount	264.84
TOTAL AMOUNT DUE	3,419.58	TOTAL SALES	3,592.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226726303401

Collection Ref. Code : 1857-72-308-2

Account ID : 2268262641-5

Customer Name : DEITA,RODULPH BONN CORDERO

Meter Number : MTR1166409

Period : Sep 2017

Premise Address: BLOCK 9 LOT 11 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 9 LOT 11 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 8,174.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22682626415

BC05/325.5/1499/0/22/10-09-2017/67

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545131125879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746230

54531253356

Date : 10-09-2017

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453125335-6

Collection Ref. Code : 1859-97-536-4

Customer Information----------

Name : GUBATAYAO,MYNEL SALISE

Premise Address: B3 L48 GRAND TERRACE SUBD CASILI,CONSOLACION
Billing Address: B3 L48 GRAND TERRACE SUBD CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1042741	Pole No	:	1336405
Serial No	:	126812002	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1971
Period From	:	09-10-2017	Prev Rdg	:	1856
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	690	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

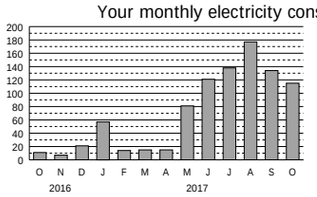
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		163.01
CURRENT BILL - OCTOBER 2017		1,247.55
TOTAL AMOUNT DUE		2,645.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.55		
Less : VAT	91.94		
Amount Net of VAT	1,155.61		
Less: BIR 2306	38.30		
BIR 2307	21.82	VATable Sales	1,084.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,095.49	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,187.43	TOTAL SALES	1,247.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545131125879

Collection Ref. Code : 1859-97-536-4
Account ID : 5453125335-6
Customer Name : GUBATAYAO,MYNEL SALISE
Meter Number : MTR1042741
Period : Sep 2017

Premise Address: B3 L48 GRAND TERRACE SUBD CASILI,CONSOLACION
Billing Address: B3 L48 GRAND TERRACE SUBD CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,645.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54531253356

BC05/325.5/1499/0/22/10-09-2017/67

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238107019482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746347

23895123075

Date : 10-09-2017

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389512307-5

Collection Ref. Code : 1857-57-659-4

Customer Information----------

Name : VERTULFO,JOSELITO TESORIO

Premise Address: BLOCK 4 LOT 42 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 42 GRAND TERRACE CASILI, CONSOLACION

TIN : 202-578-286-000

Metering Information----------

Meter No	:	009508 EFS6	Pole No	:	1336496
Serial No	:	121437430	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	11289
Period From	:	09-10-2017	Prev Rdg	:	11087
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	681	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

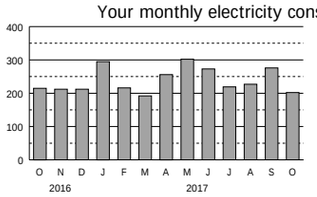
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		287.12
CURRENT BILL - OCTOBER 2017		2,198.42
TOTAL AMOUNT DUE		5,157.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.42		
Less : VAT	162.25		
Amount Net of VAT	2,036.17		
Less: BIR 2306	67.61		
BIR 2307	38.45	VATable Sales	1,911.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.87
Amount Due	1,930.11	VAT Zero Rated Sales	0.00
Add : VAT	162.25	VAT Amount	162.25
TOTAL AMOUNT DUE	2,092.36	TOTAL SALES	2,198.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238107019482

Collection Ref. Code : 1857-57-659-4

Account ID : 2389512307-5

Customer Name : VERTULFO,JOSELITO TESORIO

Meter Number : 009508 EFS6

Period : Sep 2017

Premise Address: BLOCK 4 LOT 42 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 42 GRAND TERRACE CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,157.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23895123075

BC05/325.5/1499/0/22/10-09-2017/67

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059656870497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745225

05960055423

Date : 10-09-2017

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596005542-3

Collection Ref. Code : 1857-95-638-9

Customer Information----------

Name : VELEZ,JEVY APERDO

Premise Address: B9 L12 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

Billing Address: B9 L12 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137991	Pole No	:	1336454
Serial No	:	40093968	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8306
Period From	:	09-10-2017	Prev Rdg	:	7880
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	681	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

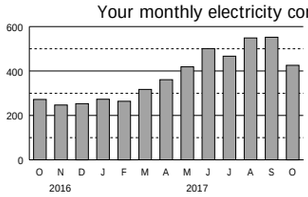
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,937.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,168.21
Transmission Charge	0.3503/kWh	149.23
System Loss Charge	0.7535/kWh	320.99
Sub-Total		2,638.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,938.00	118.76
Sub-Total		156.83
Government Charges		
Franchise Tax - Local		22.11
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		149.83
Transmission		1.75
System Loss		20.63
Distribution		146.87
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		604.04
CURRENT BILL - OCTOBER 2017		4,623.22
TOTAL AMOUNT DUE		10,561.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,161.50

Your monthly electricity consumption chart



Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.22		
Less : VAT	340.77		
Amount Net of VAT	4,282.45		
Less: BIR 2306	141.99		
BIR 2307	80.86	VATable Sales	4,019.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.27
Amount Due	4,059.60	VAT Zero Rated Sales	0.00
Add : VAT	340.77	VAT Amount	340.77
TOTAL AMOUNT DUE	4,400.37	TOTAL SALES	4,623.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059656870497

Collection Ref. Code : 1857-95-638-9
Account ID : 0596005542-3
Customer Name : VELEZ,JEVY APERDO
Meter Number : MTR1137991
Period : Sep 2017

Premise Address: B9 L12 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU
Billing Address: B9 L12 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 10,561.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05960055423

BC05/325.5/1499/0/22/10-09-2017/67

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879386848004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746022

87983389906

Date : 10-09-2017

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798338990-6

Collection Ref. Code : 1853-71-062-8

Customer Information----------

Name : ABELLO,NADAINE MANSUETO

Premise Address: BLK 3 LOT 28 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 28 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN : 259-464-227-000

Metering Information----------

Meter No	:	MTR1112531	Pole No	:	1313695
Serial No	:	40053932	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4210
Period From	:	09-10-2017	Prev Rdg	:	4063
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	920	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

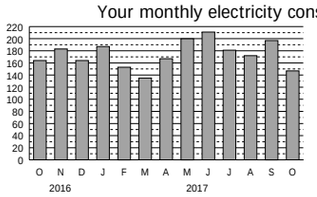
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,070.50	81.41
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		213.96
CURRENT BILL - OCTOBER 2017		1,644.55
TOTAL AMOUNT DUE		5,715.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.55		
Less : VAT	122.86		
Amount Net of VAT	1,521.69		
Less: BIR 2306	51.20		
BIR 2307	28.78	VATable Sales	1,430.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,441.71	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,564.57	TOTAL SALES	1,644.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879386848004

Collection Ref. Code : 1853-71-062-8

Account ID : 8798338990-6

Customer Name : ABELLO,NADAINE MANSUETO

Meter Number : MTR1112531

Period : Aug 2017 to Sep 2017

Premise Address: BLK 3 LOT 28 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 28 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,715.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87983389906

BC05/325.5/1499/0/22/10-09-2017/67

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733305511996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746194

73334630040

Date : 10-09-2017

BC05/325.5/1499/1465765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333463004-0

Collection Ref. Code : 1859-73-251-8

Customer Information----------

Name : TO,CHRISTOPHER BALA

Premise Address: BLOCK 26 LOT 1 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 26 LOT 1 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022114	Pole No	:	1465765
Serial No	:	121752886	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8610
Period From	:	09-10-2017	Prev Rdg	:	8375
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	765	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

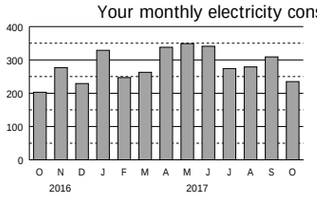
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		87.38
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		333.60
CURRENT BILL - OCTOBER 2017		2,553.85
TOTAL AMOUNT DUE		5,873.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.85		
Less : VAT	188.35		
Amount Net of VAT	2,365.50		
Less: BIR 2306	78.48		
BIR 2307	44.67	VATable Sales	2,220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.25
Amount Due	2,242.35	VAT Zero Rated Sales	0.00
Add : VAT	188.35	VAT Amount	188.35
TOTAL AMOUNT DUE	2,430.70	TOTAL SALES	2,553.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733305511996

Collection Ref. Code : 1859-73-251-8

Account ID : 7333463004-0

Customer Name : TO,CHRISTOPHER BALA

Meter Number : MTR1022114

Period : Sep 2017

Premise Address: BLOCK 26 LOT 1 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

Billing Address: BLOCK 26 LOT 1 GRAND TERRACE SUBDIVISION CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,873.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73334630040

BC05/325.5/1499/0/22/10-09-2017/67

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337680002504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746240

3376488270

Date : 10-09-2017

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376488727-0

Collection Ref. Code : 1855-56-605-2

Customer Information----------

Name : FROILAN,JUNIBE CEBALLOS

Premise Address: BLK3 LOT43 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK3 LOT43 GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008454	Pole No	:	1336405
Serial No	:	121569692	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	20374
Period From	:	09-10-2017	Prev Rdg	:	19896
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	681	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

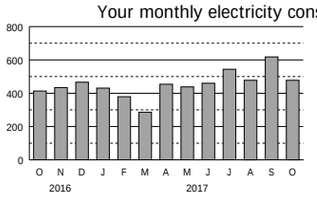
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,432.88
Transmission Charge	0.3503/kWh	167.44
System Loss Charge	0.7535/kWh	360.17
Sub-Total		2,960.49
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		160.17
Government Charges		
Franchise Tax - Local		24.71
LFT Differential	0.0042/kWh	2.01
Value Added Tax		
Generation		168.13
Transmission		1.96
System Loss		23.15
Distribution		164.72
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		675.70
CURRENT BILL - OCTOBER 2017		5,169.06
TOTAL AMOUNT DUE		11,041.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.06		
Less : VAT	380.39		
Amount Net of VAT	4,788.67		
Less: BIR 2306	158.50		
BIR 2307	90.40	VATable Sales	4,493.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.31
Amount Due	4,539.77	VAT Zero Rated Sales	0.00
Add : VAT	380.39	VAT Amount	380.39
TOTAL AMOUNT DUE	4,920.16	TOTAL SALES	5,169.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337680002504

Collection Ref. Code : 1855-56-605-2

Account ID : 3376488727-0

Customer Name : FROILAN,JUNIBE CEBALLOS

Meter Number : MTR1008454

Period : Sep 2017

Premise Address: BLK3 LOT43 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK3 LOT43 GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 11,041.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3376488270

BC05/325.5/1499/0/22/10-09-2017/67

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342344385859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746396

34289075763

Date : 10-09-2017

BC05/325.5/1499/1313660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428907576-3

Collection Ref. Code : 1863-16-917-2

Customer Information----------

Name : APOSTOL,MARIA DIVINAGRACIA

Premise Address: BLK 12 LOT 11 GRAND TERRACE SUBD. CASILI
Billing Address: BLK 12 LOT 11 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116683	Pole No	:	1313660
Serial No	:	40048392	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8542
Period From	:	09-10-2017	Prev Rdg	:	8229
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	690	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

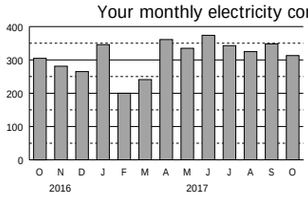
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		442.59
CURRENT BILL - OCTOBER 2017		3,386.28
TOTAL AMOUNT DUE		7,214.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,553.25

Your monthly electricity consumption chart



Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.28		
Less : VAT	249.22		
Amount Net of VAT	3,137.06		
Less: BIR 2306	103.84		
BIR 2307	59.22	VATable Sales	2,943.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.37
Amount Due	2,974.00	VAT Zero Rated Sales	0.00
Add : VAT	249.22	VAT Amount	249.22
TOTAL AMOUNT DUE	3,223.22	TOTAL SALES	3,386.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342344385859

Collection Ref. Code : 1863-16-917-2
Account ID : 3428907576-3
Customer Name : APOSTOL,MARIA DIVINAGRACIA
Meter Number : MTR1116683
Period : Sep 2017

Premise Address: BLK 12 LOT 11 GRAND TERRACE SUBD. CASILI
Billing Address: BLK 12 LOT 11 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 7,214.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34289075763

BC05/325.5/1499/0/22/10-09-2017/67

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409013885938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745389

40976200002

Date : 10-09-2017

BC05/325.5/1520/0298750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097620000-2

Collection Ref. Code : 1839-20-716-7

Customer Information----------

Name : VALLE,DUANE J

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112251	Pole No	:	0298750
Serial No	:	129122144	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	960
Period From	:	09-10-2017	Prev Rdg	:	907
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

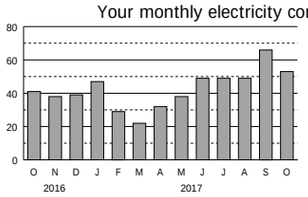
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 134.12
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.67
CURRENT BILL - OCTOBER 2017		412.46
TOTAL AMOUNT DUE		980.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.46		
Less : VAT	29.75		
Amount Net of VAT	382.71		
Less: BIR 2306	12.41		
BIR 2307	7.06	VATable Sales	350.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	363.24	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	392.99	TOTAL SALES	412.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1520/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409013885938

Collection Ref. Code : 1839-20-716-7
Account ID : 4097620000-2
Customer Name : VALLE,DUANE J
Meter Number : MTR1112251
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 980.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40976200002

BC05/325.5/1520/0/22/10-09-2017/67

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929669381965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746112

92976200003

Date : 10-09-2017

BC05/325.5/1570/0298750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297620000-3

Collection Ref. Code : 1839-30-998-9

Customer Information----------

Name : RELLANOS,VENUS M

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112252	Pole No	:	0298750
Serial No	:	129127852	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6087
Period From	:	09-10-2017	Prev Rdg	:	5864
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	382	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

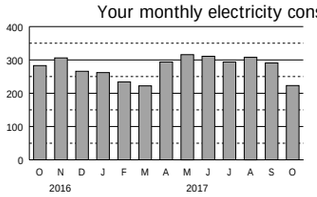
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		316.58
CURRENT BILL - OCTOBER 2017		2,423.47
TOTAL AMOUNT DUE		5,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.47		
Less : VAT	178.74		
Amount Net of VAT	2,244.73		
Less: BIR 2306	74.48		
BIR 2307	42.39	VATable Sales	2,106.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.84
Amount Due	2,127.86	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,306.60	TOTAL SALES	2,423.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1570/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929669381965

Collection Ref. Code : 1839-30-998-9
Account ID : 9297620000-3
Customer Name : RELLANOS,VENUS M
Meter Number : MTR1112252
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 5,560.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92976200003

BC05/325.5/1570/0/22/10-09-2017/67

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791416539411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746276

79114638269

Date : 10-09-2017

BC05/325.5/1585/0298596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911463826-9

Collection Ref. Code : 1851-76-809-2

Customer Information----------

Name : ULVESTAD,SHEILA MACASERO

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1075218	Pole No	:	0298596
Serial No	:	40011803	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12731
Period From	:	09-11-2017	Prev Rdg	:	11819
No of Days	:	28	Diff Rdg	:	912
Avg kWh/day	:	32.57	Registered	:	912
Conn Load	:	345	Billed kWh	:	912

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

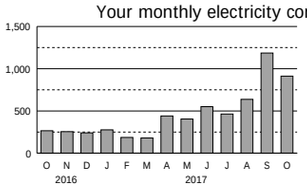
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,733.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,641.81
Transmission Charge	0.3503/kWh	319.47
System Loss Charge	0.7535/kWh	687.19
Sub-Total		5,648.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	81.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 12,734.00	254.68
Sub-Total		336.18
Government Charges		
Franchise Tax - Local		47.29
LFT Differential	0.0042/kWh	3.83
Value Added Tax		
Generation		320.77
Transmission		3.73
System Loss		44.16
Distribution		313.74
Others		46.48
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.90
Sub-Total		1,292.47
CURRENT BILL - OCTOBER 2017		9,891.63
TOTAL AMOUNT DUE		22,625.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 12,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,891.63		
Less : VAT	728.88		
Amount Net of VAT	9,162.75		
Less: BIR 2306	303.70		
BIR 2307	173.01	VATable Sales	8,599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	563.59
Amount Due	8,686.04	VAT Zero Rated Sales	0.00
Add : VAT	728.88	VAT Amount	728.88
TOTAL AMOUNT DUE	9,414.92	TOTAL SALES	9,891.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1585/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791416539411

Collection Ref. Code : 1851-76-809-2
Account ID : 7911463826-9
Customer Name : ULVESTAD,SHEILA MACASERO
Meter Number : MTR1075218
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 22,625.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79114638269

BC05/325.5/1585/0/22/10-09-2017/67

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349655905850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746578

34971568646

Date : 10-09-2017

BC05/325.5/1590/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497156864-6

Collection Ref. Code : 1855-28-599-1

Customer Information----------

Name : JOVILLE,LEOMEN BARRIENTOS

Premise Address: KATUGASAN CASILI

Billing Address: KATUGASAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114054	Pole No	:	0298715
Serial No	:	40049687	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2634
Period From	:	09-10-2017	Prev Rdg	:	2547
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	549	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

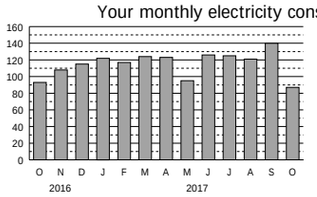
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.05 of 792.76	- 39.64
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		- 9.47
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		121.43
CURRENT BILL - OCTOBER 2017		904.72
TOTAL AMOUNT DUE		2,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.72		
Less : VAT	66.67		
Amount Net of VAT	838.05		
Less: BIR 2306	27.79		
BIR 2307	15.78	VATable Sales	783.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	794.48	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	861.15	TOTAL SALES	904.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/10/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349655905850

Collection Ref. Code : 1855-28-599-1

Account ID : 3497156864-6

Customer Name : JOVILLE,LEOMEN BARRIENTOS

Meter Number : MTR1114054

Period : Sep 2017

Premise Address: KATUGASAN CASILI

Billing Address: KATUGASAN CASILI

TOTAL AMOUNT DUE : 2,413.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34971568646

BC05/325.5/1590/0/10/10-09-2017/67

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319287787156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745542

31999874535

Date : 10-09-2017

BC05/325.5/1592/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199987453-5

Collection Ref. Code : 1853-41-326-7

Customer Information----------

Name : ODTOHAN,EVELYN GOCELA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112033	Pole No	:	0298715
Serial No	:	129123659	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2204
Period From	:	09-10-2017	Prev Rdg	:	2040
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

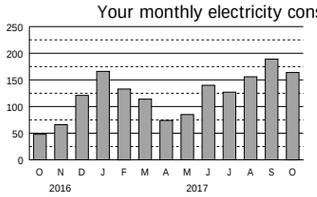
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		232.02
CURRENT BILL - OCTOBER 2017		1,775.07
TOTAL AMOUNT DUE		3,694.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.07		
Less : VAT	130.69		
Amount Net of VAT	1,644.38		
Less: BIR 2306	54.47		
BIR 2307	31.04	VATable Sales	1,543.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,558.87	VAT Zero Rated Sales	0.00
Add : VAT	130.69	VAT Amount	130.69
TOTAL AMOUNT DUE	1,689.56	TOTAL SALES	1,775.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1592/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319287787156

Collection Ref. Code : 1853-41-326-7
Account ID : 3199987453-5
Customer Name : ODTOHAN,EVELYN GOCELA
Meter Number : MTR1112033
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,694.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31999874535

BC05/325.5/1592/0/22/10-09-2017/67

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808088216407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745125

80827639180

Date : 10-09-2017

BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082763918-0

Collection Ref. Code : 1857-85-824-7

Customer Information----------

Name : JASPE,ROCELYN PEREZ

Premise Address: M1 CASILI CONSOLACION
Billing Address: M1 CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	007231 EFS6	Pole No	:	0298715
Serial No	:	121427030	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3932
Period From	:	09-10-2017	Prev Rdg	:	3826
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	520	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

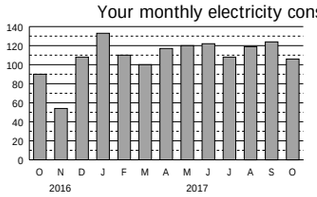
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		150.42
CURRENT BILL - OCTOBER 2017		1,151.44
TOTAL AMOUNT DUE		2,488.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.44		
Less : VAT	84.89		
Amount Net of VAT	1,066.55		
Less: BIR 2306	35.38		
BIR 2307	20.14	VATable Sales	1,001.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	1,011.03	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,095.92	TOTAL SALES	1,151.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1594/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808088216407

Collection Ref. Code : 1857-85-824-7
Account ID : 8082763918-0
Customer Name : JASPE,ROCELYN PEREZ
Meter Number : 007231 EFS6
Period : Sep 2017

Premise Address: M1 CASILI CONSOLACION
Billing Address: M1 CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,488.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80827639180

BC05/325.5/1594/0/22/10-09-2017/67

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900392183200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745072

90059923251

Date : 10-09-2017

BC05/325.5/1595/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005992325-1

Collection Ref. Code : 1853-41-473-5

Customer Information----------

Name : RUIZ,LELEBETH DERECHO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114053	Pole No	:	0298715
Serial No	:	40049684	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2061
Period From	:	09-10-2017	Prev Rdg	:	2014
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

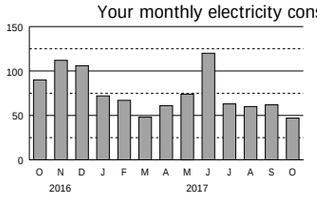
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.78
CURRENT BILL - OCTOBER 2017		318.06
TOTAL AMOUNT DUE		765.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	22.69		
Amount Net of VAT	295.37		
Less: BIR 2306	9.47		
BIR 2307	5.38	VATable Sales	267.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	280.52	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	303.21	TOTAL SALES	318.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1595/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900392183200

Collection Ref. Code : 1853-41-473-5
Account ID : 9005992325-1
Customer Name : RUIZ,LELEBETH DERECHO
Meter Number : MTR1114053
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 765.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059923251

BC05/325.5/1595/0/22/10-09-2017/67

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727077991805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745996

72763342549

Date : 10-09-2017

BC05/325.5/1605/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276334254-9

Collection Ref. Code : 1853-56-965-8

Customer Information----------

Name : BAULO,ANGELA ANTIGUA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112034	Pole No	:	0298715
Serial No	:	129127273	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1746
Period From	:	09-10-2017	Prev Rdg	:	1662
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

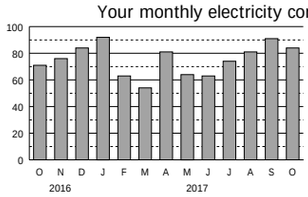
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		111.06
CURRENT BILL - OCTOBER 2017		817.69
TOTAL AMOUNT DUE		1,697.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.69		
Less : VAT	59.62		
Amount Net of VAT	758.07		
Less: BIR 2306	24.86		
BIR 2307	14.22	VATable Sales	706.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	718.99	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	778.61	TOTAL SALES	817.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1605/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727077991805

Collection Ref. Code : 1853-56-965-8
Account ID : 7276334254-9
Customer Name : BAULO,ANGELA ANTIGUA
Meter Number : MTR1112034
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,697.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72763342549

BC05/325.5/1605/0/22/10-09-2017/67

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870094748171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745747

87094936892

Date : 10-09-2017

BC05/325.5/1610/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709493689-2

Collection Ref. Code : 1849-41-953-1

Customer Information----------

Name : ALINTORIO,EMILY GONZALES

Premise Address: SITIO KATUGASAN BRGY.CASILI

Billing Address: SITIO KATUGASAN BRGY.CASILI

TIN : 223-157-766-000

Metering Information----------

Meter No	:	MTR1114056	Pole No	:	0298715
Serial No	:	40049685	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1982
Period From	:	09-10-2017	Prev Rdg	:	1914
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

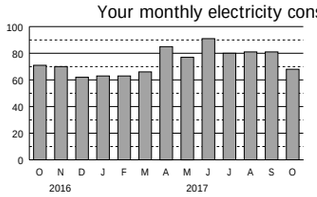
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.15 of 620.73	- 93.11
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.41
CURRENT BILL - OCTOBER 2017		630.31
TOTAL AMOUNT DUE		1,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.31		
Less : VAT	45.92		
Amount Net of VAT	584.39		
Less: BIR 2306	19.15		
BIR 2307	10.92	VATable Sales	542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	554.32	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	600.24	TOTAL SALES	630.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1610/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870094748171

Collection Ref. Code : 1849-41-953-1

Account ID : 8709493689-2

Customer Name : ALINTORIO,EMILY GONZALES

Meter Number : MTR1114056

Period : Sep 2017

Premise Address: SITIO KATUGASAN BRGY.CASILI

Billing Address: SITIO KATUGASAN BRGY.CASILI

TOTAL AMOUNT DUE : 1,394.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87094936892

BC05/325.5/1610/0/22/10-09-2017/67

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263747634646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745297

26387200004

Date : 10-09-2017

BC05/325.5/1620/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638720000-4

Collection Ref. Code : 1839-64-233-5

Customer Information----------

Name : NACARIO,JULIET C

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114200	Pole No	:	0298694
Serial No	:	40051484	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	977
Period From	:	09-10-2017	Prev Rdg	:	933
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	590	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

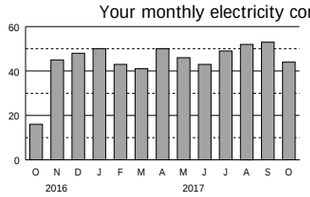
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.56
CURRENT BILL - OCTOBER 2017		297.93
TOTAL AMOUNT DUE		713.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.93		
Less : VAT	21.27		
Amount Net of VAT	276.66		
Less: BIR 2306	8.87		
BIR 2307	5.04	VATable Sales	250.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	262.75	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	284.02	TOTAL SALES	297.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1620/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263747634646

Collection Ref. Code : 1839-64-233-5

Account ID : 2638720000-4

Customer Name : NACARIO,JULIET C

Meter Number : MTR1114200

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 713.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26387200004

BC05/325.5/1620/0/22/10-09-2017/67

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003144995825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745102

00338180284

Date : 10-09-2017

BC05/325.5/1634/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033818028-4

Collection Ref. Code : 1859-51-827-3

Customer Information----------

Name : ELNAS,ANGELITO BESAGANAS

Premise Address: KATUGASAN CASILI,CONSOLACION

Billing Address: KATUGASAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017360	Pole No	:	0298701
Serial No	:	121541884	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2110
Period From	:	09-10-2017	Prev Rdg	:	2054
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

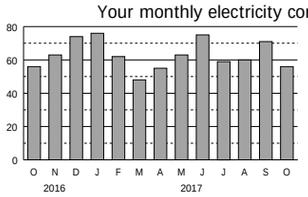
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.19
CURRENT BILL - OCTOBER 2017		435.90
TOTAL AMOUNT DUE		1,048.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.90		
Less : VAT	31.45		
Amount Net of VAT	404.45		
Less: BIR 2306	13.11		
BIR 2307	7.46	VATable Sales	370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	383.88	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	415.33	TOTAL SALES	435.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1634/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003144995825

Collection Ref. Code : 1859-51-827-3

Account ID : 0033818028-4

Customer Name : ELNAS,ANGELITO BESAGANAS

Meter Number : MTR1017360

Period : Sep 2017

Premise Address: KATUGASAN CASILI,CONSOLACION

Billing Address: KATUGASAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,048.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338180284

BC05/325.5/1634/0/22/10-09-2017/67

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034361086829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746300

03461099602

Date : 10-09-2017

BC05/325.5/1634/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346109960-2

Collection Ref. Code : 1851-46-812-9

Customer Information----------

Name : BARANGGAN,HARIEL SACAY

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114202	Pole No	:	0298694
Serial No	:	40049904	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1014
Period From	:	09-10-2017	Prev Rdg	:	971
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

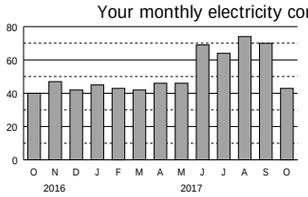
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 130.81
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.86
CURRENT BILL - OCTOBER 2017		312.41
TOTAL AMOUNT DUE		1,658.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.41		
Less : VAT	23.07		
Amount Net of VAT	289.34		
Less: BIR 2306	9.63		
BIR 2307	5.30	VATable Sales	263.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	297.48	TOTAL SALES	312.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1634/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034361086829

Collection Ref. Code : 1851-46-812-9
Account ID : 0346109960-2
Customer Name : BARANGGAN,HARIEL SACAY
Meter Number : MTR1114202
Period : Aug 2017 to Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,658.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461099602

BC05/325.5/1634/0/22/10-09-2017/67

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375713422012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745862

37575520319

Date : 10-09-2017

BC05/325.5/1636/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757552031-9

Collection Ref. Code : 1859-49-281-9

Customer Information----------

Name : BETWEN,CLARIZA MANATAD

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028105	Pole No	:	0298694
Serial No	:	121752069	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3615
Period From	:	09-11-2017	Prev Rdg	:	3579
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	328	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

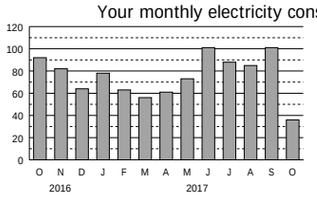
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		- 125.28
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		40.22
CURRENT BILL - OCTOBER 2017		245.91
TOTAL AMOUNT DUE		1,256.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.91		
Less : VAT	18.71		
Amount Net of VAT	227.20		
Less: BIR 2306	7.79		
BIR 2307	4.14	VATable Sales	205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	215.27	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	233.98	TOTAL SALES	245.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1636/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375713422012

Collection Ref. Code : 1859-49-281-9
Account ID : 3757552031-9
Customer Name : BETWEN,CLARIZA MANATAD
Meter Number : MTR1028105
Period : Sep 2017

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,256.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575520319

BC05/325.5/1636/0/22/10-09-2017/67

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917989026846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745642

91760844125

Date : 10-09-2017

BC05/325.5/1640/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176084412-5

Collection Ref. Code : 1849-70-809-6

Customer Information----------

Name : PALOMA,JUVY ROJAS

Premise Address: KATUGASAN

Billing Address: KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1112037	Pole No	:	0298701
Serial No	:	129123658	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3773
Period From	:	09-10-2017	Prev Rdg	:	3585
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	455	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

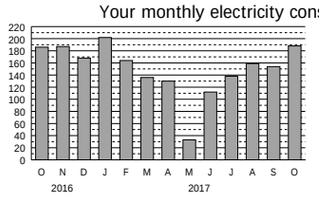
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,478.50	69.57
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.07
CURRENT BILL - OCTOBER 2017		2,062.74
TOTAL AMOUNT DUE		3,725.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.74		
Less : VAT	152.79		
Amount Net of VAT	1,909.95		
Less: BIR 2306	63.66		
BIR 2307	36.09	VATable Sales	1,793.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.28
Amount Due	1,810.20	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,962.99	TOTAL SALES	2,062.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1640/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917989026846

Collection Ref. Code : 1849-70-809-6

Account ID : 9176084412-5

Customer Name : PALOMA,JUVY ROJAS

Meter Number : MTR1112037

Period : Sep 2017

Premise Address: KATUGASAN

Billing Address: KATUGASAN

TOTAL AMOUNT DUE : 3,725.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91760844125

BC05/325.5/1640/0/22/10-09-2017/67

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105555046644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745193

10577200008

Date : 10-09-2017

BC05/325.5/1650/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057720000-8

Collection Ref. Code : 1845-68-137-1

Customer Information----------

Name : VARGAS,REMEDIOS C

Premise Address: SITIO KATUGASAN/NEAR CASILI CHAPEL CASILI CONSOLACION

Billing Address: SITIO KATUGASAN/NEAR CASILI CHAPEL CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112038	Pole No	:	0298701
Serial No	:	129123889	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9451
Period From	:	09-10-2017	Prev Rdg	:	9118
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	354	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

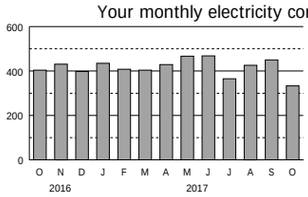
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		472.64
CURRENT BILL - OCTOBER 2017		3,618.20
TOTAL AMOUNT DUE		8,396.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.20		
Less : VAT	266.82		
Amount Net of VAT	3,351.38		
Less: BIR 2306	111.18		
BIR 2307	63.29	VATable Sales	3,145.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.82
Amount Due	3,176.91	VAT Zero Rated Sales	0.00
Add : VAT	266.82	VAT Amount	266.82
TOTAL AMOUNT DUE	3,443.73	TOTAL SALES	3,618.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1650/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105555046644

Collection Ref. Code : 1845-68-137-1

Account ID : 1057720000-8

Customer Name : VARGAS,REMEDIOS C

Meter Number : MTR1112038

Period : Sep 2017

Premise Address: SITIO KATUGASAN/NEAR CASILI CHAPEL CASILI CONSOLACION

Billing Address: SITIO KATUGASAN/NEAR CASILI CHAPEL CASILI CONSOLACION

TOTAL AMOUNT DUE : 8,396.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10577200008

BC05/325.5/1650/0/22/10-09-2017/67

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649618904147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746528

64934587896

Date : 10-09-2017

BC05/325.5/1660/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493458789-6

Collection Ref. Code : 1849-89-188-5

Customer Information----------

Name : CARUANA,RICARDO AMAY

Premise Address: CASILI

Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114098	Pole No	:	0298701
Serial No	:	40051582	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1972
Period From	:	09-10-2017	Prev Rdg	:	1909
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

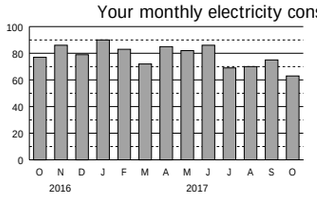
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,661.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.6044/kWh	38.08
System Loss Charge	0.7353/kWh	46.32
Sub-Total		405.05
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.43
System Loss		2.86
Distribution		22.23
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		91.92
CURRENT BILL - OCTOBER 2017		721.10
TOTAL AMOUNT DUE		2,382.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 837.68

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.10		
Less : VAT	52.79		
Amount Net of VAT	668.31		
Less: BIR 2306	21.99		
BIR 2307	12.66	VATable Sales	629.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.13
Amount Due	633.66	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	686.45	TOTAL SALES	721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1660/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649618904147

Collection Ref. Code : 1849-89-188-5

Account ID : 6493458789-6

Customer Name : CARUANA,RICARDO AMAY

Meter Number : MTR1114098

Period : Aug 2017 to Sep 2017

Premise Address: CASILI

Billing Address: CASILI

TOTAL AMOUNT DUE : 2,382.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64934587896

BC05/325.5/1660/0/22/10-09-2017/67

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791180633170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746296

79128329301

Date : 10-09-2017

BC05/325.5/1670/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912832930-1

Collection Ref. Code : 1849-30-032-1

Customer Information----------

Name : OTADOY, EDITHA BONGBONG

Premise Address: KATUGASAN CASILI
Billing Address: KATUGASAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114097	Pole No	:	0298701
Serial No	:	40051748	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1687
Period From	:	09-10-2017	Prev Rdg	:	1650
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	364	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

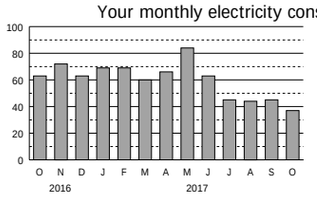
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.90
CURRENT BILL - OCTOBER 2017		213.09
TOTAL AMOUNT DUE		521.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.09		
Less : VAT	14.99		
Amount Net of VAT	198.10		
Less: BIR 2306	6.25		
BIR 2307	3.55	VATable Sales	176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	188.30	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	203.29	TOTAL SALES	213.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1670/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791180633170

Collection Ref. Code : 1849-30-032-1
Account ID : 7912832930-1
Customer Name : OTADOY, EDITHA BONGBONG
Meter Number : MTR1114097
Period : Sep 2017

Premise Address: KATUGASAN CASILI
Billing Address: KATUGASAN CASILI

TOTAL AMOUNT DUE : 521.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79128329301

BC05/325.5/1670/0/22/10-09-2017/67

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208170909353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745344

20833682618

Date : 10-09-2017

BC05/325.5/1691/0947996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083368261-8

Collection Ref. Code : 1857-34-107-4

Customer Information----------

Name : YUSON,RECHILL NAVARRO

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	6798 EES6	Pole No	:	0947996
Serial No	:	11207607	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3310
Period From	:	09-10-2017	Prev Rdg	:	3251
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	160	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

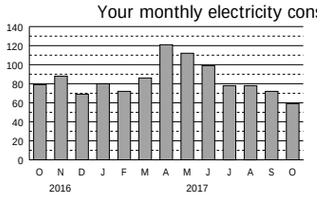
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 539.25	- 107.85
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.40
CURRENT BILL - OCTOBER 2017		517.35
TOTAL AMOUNT DUE		1,144.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.35		
Less : VAT	37.56		
Amount Net of VAT	479.79		
Less: BIR 2306	15.65		
BIR 2307	8.93	VATable Sales	443.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	455.21	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	492.77	TOTAL SALES	517.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1691/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208170909353

Collection Ref. Code : 1857-34-107-4
Account ID : 2083368261-8
Customer Name : YUSON,RECHILL NAVARRO
Meter Number : 6798 EES6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 1,144.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20833682618

BC05/325.5/1691/0/22/10-09-2017/67

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790849657570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746237

79093659757

Date : 10-09-2017

BC05/325.5/1692/0947996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909365975-7

Collection Ref. Code : 1861-53-068-4

Customer Information----------

Name : BAHIAN,MARJUN LARIBA

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070710	Pole No	:	0947996
Serial No	:	40016239	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2118
Period From	:	09-10-2017	Prev Rdg	:	2034
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	328	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

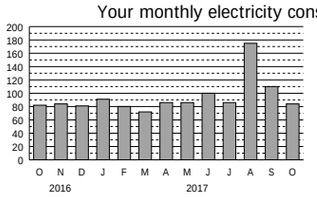
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 52.49
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		111.87
CURRENT BILL - OCTOBER 2017		824.98
TOTAL AMOUNT DUE		2,028.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.98		
Less : VAT	60.40		
Amount Net of VAT	764.58		
Less: BIR 2306	25.19		
BIR 2307	14.35	VATable Sales	713.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.47
Amount Due	725.04	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	785.44	TOTAL SALES	824.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1692/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790849657570

Collection Ref. Code : 1861-53-068-4
Account ID : 7909365975-7
Customer Name : BAHIAN,MARJUN LARIBA
Meter Number : MTR1070710
Period : Sep 2017

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,028.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79093659757

BC05/325.5/1692/0/22/10-09-2017/67

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845522258239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746502

84559654433

Date : 10-09-2017

BC05/325.5/1701/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455965443-3

Collection Ref. Code : 1853-40-767-4

Customer Information----------

Name : PUNAY,MARICEL CATAM-ISAN

Premise Address: CATUGASAN CASILI, CONSOLACION
Billing Address: CATUGASAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114099	Pole No	:	0298715
Serial No	:	40048467	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3482
Period From	:	09-10-2017	Prev Rdg	:	3353
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

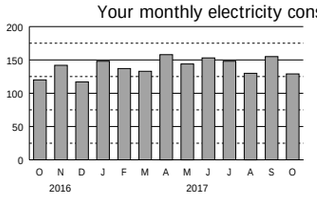
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		183.00
CURRENT BILL - OCTOBER 2017		1,400.88
TOTAL AMOUNT DUE		3,064.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.88		
Less : VAT	103.28		
Amount Net of VAT	1,297.60		
Less: BIR 2306	43.04		
BIR 2307	24.50	VATable Sales	1,217.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.72
Amount Due	1,230.06	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,333.34	TOTAL SALES	1,400.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1701/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845522258239

Collection Ref. Code : 1853-40-767-4
Account ID : 8455965443-3
Customer Name : PUNAY,MARICEL CATAM-ISAN
Meter Number : MTR1114099
Period : Sep 2017

Premise Address: CATUGASAN CASILI, CONSOLACION
Billing Address: CATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,064.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84559654433

BC05/325.5/1701/0/22/10-09-2017/67

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663748620083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745262

66303508916

Date : 10-09-2017

BC05/325.5/1702/0947996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630350891-6

Collection Ref. Code : 1857-55-950-9

Customer Information----------

Name : DEDICATORIA,JANET AYUMAN

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	2389 EIS6	Pole No	:	0947996
Serial No	:	83303231	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	27366
Period From	:	09-10-2017	Prev Rdg	:	26387
No of Days	:	28	Diff Rdg	:	979
Avg kWh/day	:	34.96	Registered	:	979
Conn Load	:	236	Billed kWh	:	979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

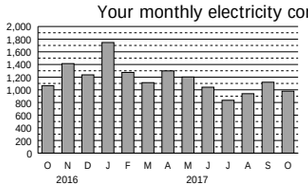
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,008.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,982.82
Transmission Charge	0.3503/kWh	342.94
System Loss Charge	0.7535/kWh	737.68
Sub-Total		6,063.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 12,008.50	240.17
Sub-Total		327.66
Government Charges		
Franchise Tax - Local		50.58
LFT Differential	0.0042/kWh	4.11
Value Added Tax		
Generation		344.34
Transmission		4.01
System Loss		47.40
Distribution		336.75
Others		45.88
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.16
Sub-Total		1,383.17
CURRENT BILL - OCTOBER 2017		10,580.48
TOTAL AMOUNT DUE		22,589.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 10,555.57

Your monthly electricity consumption chart



Avg Monthly Usage : 1,174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,580.48		
Less : VAT	778.38		
Amount Net of VAT	9,802.10		
Less: BIR 2306	324.33		
BIR 2307	185.04	VATable Sales	9,197.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.79
Amount Due	9,292.73	VAT Zero Rated Sales	0.00
Add : VAT	778.38	VAT Amount	778.38
TOTAL AMOUNT DUE	10,071.11	TOTAL SALES	10,580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1702/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663748620083

Collection Ref. Code : 1857-55-950-9

Account ID : 6630350891-6

Customer Name : DEDICATORIA,JANET AYUMAN

Meter Number : 2389 EIS6

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 22,589.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66303508916

BC05/325.5/1702/0/22/10-09-2017/67

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225568321871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745981

22520135843

Date : 10-09-2017

BC05/325.5/1704/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252013584-3

Collection Ref. Code : 1859-46-893-4

Customer Information----------

Name : MIRANDA,JUGIT DONAIRE

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TIN : 425-104-063-000

Metering Information----------

Meter No	:	MTR1013133	Pole No	:	0298701
Serial No	:	88886365	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1830
Period From	:	09-10-2017	Prev Rdg	:	1789
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	328	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

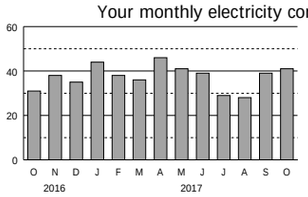
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.89
CURRENT BILL - OCTOBER 2017		273.87
TOTAL AMOUNT DUE		486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.87		
Less : VAT	19.42		
Amount Net of VAT	254.45		
Less: BIR 2306	8.10		
BIR 2307	4.63	VATable Sales	229.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	241.72	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	261.14	TOTAL SALES	273.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1704/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225568321871

Collection Ref. Code : 1859-46-893-4
Account ID : 2252013584-3
Customer Name : MIRANDA,JUGIT DONAIRE
Meter Number : MTR1013133
Period : Sep 2017

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 486.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22520135843

BC05/325.5/1704/0/22/10-09-2017/67

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697627310258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746297

69717200005

Date : 10-09-2017

BC05/325.5/1740/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971720000-5

Collection Ref. Code : 1843-77-482-8

Customer Information----------

Name : RUIZ,FELICIDAD N

Premise Address: SITIO KATUGASAN CASILI CONSOLACION
Billing Address: SITIO KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150915	Pole No	:	0302820
Serial No	:	40099096	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	621
Period From	:	09-10-2017	Prev Rdg	:	588
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

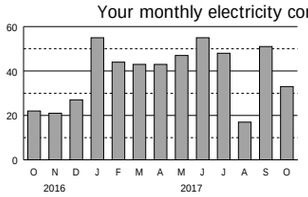
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.09
CURRENT BILL - OCTOBER 2017		191.64
TOTAL AMOUNT DUE		524.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.64		
Less : VAT	13.53		
Amount Net of VAT	178.11		
Less: BIR 2306	5.63		
BIR 2307	3.19	VATable Sales	158.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	169.29	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	182.82	TOTAL SALES	191.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1740/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697627310258

Collection Ref. Code : 1843-77-482-8
Account ID : 6971720000-5
Customer Name : RUIZ,FELICIDAD N
Meter Number : MTR1150915
Period : Sep 2017

Premise Address: SITIO KATUGASAN CASILI CONSOLACION
Billing Address: SITIO KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 524.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69717200005

BC05/325.5/1740/0/22/10-09-2017/67

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055527887221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745144

0550645724

Date : 10-09-2017

BC05/325.5/1745/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555064572-4

Collection Ref. Code : 1851-27-509-6

Customer Information----------

Name : QUIZON,DAISY LANTAYA

Premise Address: KATOGASAN
Billing Address: KATOGASAN

TIN :

Metering Information----------

Meter No	:	MTR1137295	Pole No	:	0302820
Serial No	:	40093673	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1386
Period From	:	09-10-2017	Prev Rdg	:	1323
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

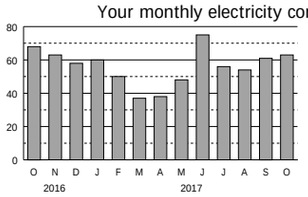
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 105.75
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		77.85
CURRENT BILL - OCTOBER 2017		547.55
TOTAL AMOUNT DUE		1,014.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.55		
Less : VAT	39.60		
Amount Net of VAT	507.95		
Less: BIR 2306	16.49		
BIR 2307	9.45	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	482.01	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	521.61	TOTAL SALES	547.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1745/0/ /10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055527887221

Collection Ref. Code : 1851-27-509-6
Account ID : 0555064572-4
Customer Name : QUIZON,DAISY LANTAYA
Meter Number : MTR1137295
Period : Sep 2017

Premise Address: KATOGASAN
Billing Address: KATOGASAN

TOTAL AMOUNT DUE : 1,014.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0550645724

BC05/325.5/1745/0/ /10-09-2017/67

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239729612721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746365

23966200000

Date : 10-09-2017

BC05/325.5/1750/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396620000-0

Collection Ref. Code : 1841-93-287-6

Customer Information----------

Name : MERCADAL,JOEL G

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137294	Pole No	:	0302820
Serial No	:	40093754	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7895
Period From	:	09-10-2017	Prev Rdg	:	7540
No of Days	:	29	Diff Rdg	:	355
Avg kWh/day	:	12.24	Registered	:	355
Conn Load	:	250	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

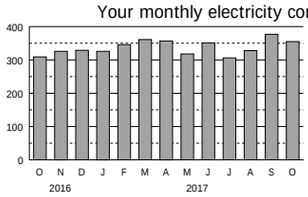
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		501.21
CURRENT BILL - OCTOBER 2017		3,833.30
TOTAL AMOUNT DUE		7,878.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,690.56

Your monthly electricity consumption chart



Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.30		
Less : VAT	281.90		
Amount Net of VAT	3,551.40		
Less: BIR 2306	117.46		
BIR 2307	67.04	VATable Sales	3,332.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.31
Amount Due	3,366.90	VAT Zero Rated Sales	0.00
Add : VAT	281.90	VAT Amount	281.90
TOTAL AMOUNT DUE	3,648.80	TOTAL SALES	3,833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1750/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239729612721

Collection Ref. Code : 1841-93-287-6

Account ID : 2396620000-0

Customer Name : MERCADAL,JOEL G

Meter Number : MTR1137294

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,878.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23966200000

BC05/325.5/1750/0/22/10-09-2017/67

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664536199085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745360

66437435077

Date : 10-09-2017

BC05/325.5/1760/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643743507-7

Collection Ref. Code : 1857-42-371-2

Customer Information----------

Name : ANUGOT,MARKQUEM ECO

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	008697 EFS6	Pole No	:	0298680
Serial No	:	121429662	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1017
Period From	:	09-10-2017	Prev Rdg	:	985
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

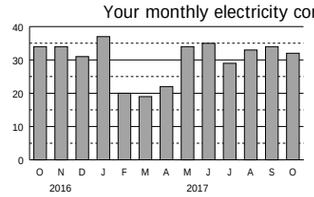
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.82
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.59
CURRENT BILL - OCTOBER 2017		181.49
TOTAL AMOUNT DUE		307.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.49		
Less : VAT	12.66		
Amount Net of VAT	168.83		
Less: BIR 2306	5.27		
BIR 2307	3.02	VATable Sales	149.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.93
Amount Due	160.54	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	173.20	TOTAL SALES	181.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1760/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664536199085

Collection Ref. Code : 1857-42-371-2

Account ID : 6643743507-7

Customer Name : ANUGOT,MARKQUEM ECO

Meter Number : 008697 EFS6

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 307.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66437435077

BC05/325.5/1760/0/22/10-09-2017/67

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900933433979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745013

90064345268

Date : 10-09-2017

BC05/325.5/1763/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006434526-8

Collection Ref. Code : 1853-92-710-4

Customer Information----------

Name : MARAYAN,GINA SOCO

Premise Address: CASILI CONSOLACION,CEBU
Billing Address: CASILI CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1112036	Pole No	:	0298680
Serial No	:	129127271	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5306
Period From	:	09-10-2017	Prev Rdg	:	5169
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

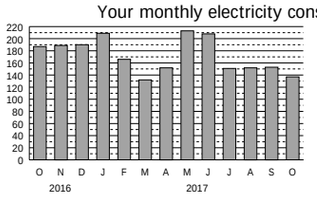
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		198.34
CURRENT BILL - OCTOBER 2017		1,523.39
TOTAL AMOUNT DUE		3,168.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.39		
Less : VAT	113.50		
Amount Net of VAT	1,409.89		
Less: BIR 2306	47.30		
BIR 2307	26.66	VATable Sales	1,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,335.93	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,449.43	TOTAL SALES	1,523.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1763/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900933433979

Collection Ref. Code : 1853-92-710-4
Account ID : 9006434526-8
Customer Name : MARAYAN,GINA SOCO
Meter Number : MTR1112036
Period : Sep 2017

Premise Address: CASILI CONSOLACION,CEBU
Billing Address: CASILI CONSOLACION,CEBU

TOTAL AMOUNT DUE : 3,168.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90064345268

BC05/325.5/1763/0/22/10-09-2017/67

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567904651626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745529

56731890366

Date : 10-09-2017

BC05/325.5/1781/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673189036-6

Collection Ref. Code : 1859-98-050-3

Customer Information----------

Name : BASALAN,ROBELYN LARITA

Premise Address: KATUGASAN CASILI,CONSOLACION
Billing Address: KATUGASAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058374	Pole No	:	0298680
Serial No	:	121751896	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2095
Period From	:	09-10-2017	Prev Rdg	:	2039
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

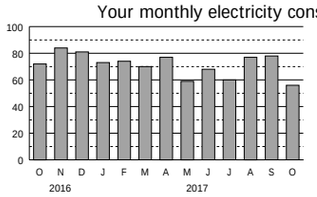
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.47
CURRENT BILL - OCTOBER 2017		438.44
TOTAL AMOUNT DUE		1,164.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.44		
Less : VAT	31.72		
Amount Net of VAT	406.72		
Less: BIR 2306	13.22		
BIR 2307	7.51	VATable Sales	372.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	385.99	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	417.71	TOTAL SALES	438.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1781/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567904651626

Collection Ref. Code : 1859-98-050-3
Account ID : 5673189036-6
Customer Name : BASALAN,ROBELYN LARITA
Meter Number : MTR1058374
Period : Sep 2017

Premise Address: KATUGASAN CASILI,CONSOLACION
Billing Address: KATUGASAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,164.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56731890366

BC05/325.5/1781/0/22/10-09-2017/67

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992640563115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746416

99244635159

Date : 10-09-2017

BC05/325.5/1790/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924463515-9

Collection Ref. Code : 1861-69-440-7

Customer Information----------

Name : REVERA,JOSIE ARIAS

Premise Address: SITIO KATUGASAN CASILI,CONSOLACION
Billing Address: SITIO KATUGASAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090263	Pole No	:	0298722
Serial No	:	40043949	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4267
Period From	:	09-10-2017	Prev Rdg	:	4168
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	328	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

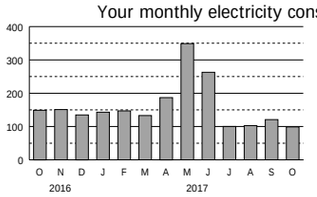
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.68
CURRENT BILL - OCTOBER 2017		1,076.98
TOTAL AMOUNT DUE		2,378.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.98		
Less : VAT	79.48		
Amount Net of VAT	997.50		
Less: BIR 2306	33.11		
BIR 2307	18.84	VATable Sales	936.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.20
Amount Due	945.55	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,025.03	TOTAL SALES	1,076.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1790/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992640563115

Collection Ref. Code : 1861-69-440-7
Account ID : 9924463515-9
Customer Name : REVERA,JOSIE ARIAS
Meter Number : MTR1090263
Period : Sep 2017

Premise Address: SITIO KATUGASAN CASILI,CONSOLACION
Billing Address: SITIO KATUGASAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,378.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99244635159

BC05/325.5/1790/0/22/10-09-2017/67

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923884873127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745845

92350471212

Date : 10-09-2017

BC05/325.5/1796/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235047121-2

Collection Ref. Code : 1853-38-461-5

Customer Information----------

Name : AGBAY,MARCIANO JR. CUEVA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137989	Pole No	:	0302911
Serial No	:	40093983	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2507
Period From	:	09-11-2017	Prev Rdg	:	2408
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

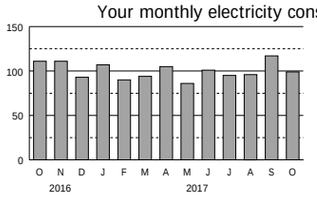
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		143.09
CURRENT BILL - OCTOBER 2017		1,098.53
TOTAL AMOUNT DUE		2,354.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.53		
Less : VAT	81.79		
Amount Net of VAT	1,016.74		
Less: BIR 2306	34.08		
BIR 2307	19.22	VATable Sales	955.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	963.44	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,045.23	TOTAL SALES	1,098.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1796/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923884873127

Collection Ref. Code : 1853-38-461-5
Account ID : 9235047121-2
Customer Name : AGBAY,MARCIANO JR. CUEVA
Meter Number : MTR1137989
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,354.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92350471212

BC05/325.5/1796/0/22/10-09-2017/67

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040298952399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746462

04062038080

Date : 10-09-2017

BC05/325.5/1797/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406203808-0

Collection Ref. Code : 1853-61-221-9

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112182	Pole No	:	0298680
Serial No	:	129123380	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3519
Period From	:	09-10-2017	Prev Rdg	:	3497
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

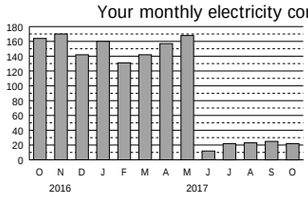
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 130.65
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.12
CURRENT BILL - OCTOBER 2017		92.68
TOTAL AMOUNT DUE		196.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 97.13

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.68		
Less : VAT	6.26		
Amount Net of VAT	86.42		
Less: BIR 2306	2.61		
BIR 2307	1.48	VATable Sales	73.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	82.33	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	88.59	TOTAL SALES	92.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1797/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040298952399

Collection Ref. Code : 1853-61-221-9

Account ID : 0406203808-0

Customer Name : GAHELIS,ANA BELLA AGBAY

Meter Number : MTR1112182

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 196.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04062038080

BC05/325.5/1797/0/22/10-09-2017/67

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758125300946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745224

75852803354

Date : 10-09-2017

BC05/325.5/1798/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585280335-4

Collection Ref. Code : 1853-61-191-3

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112183	Pole No	:	0298680
Serial No	:	129123664	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1254
Period From	:	09-10-2017	Prev Rdg	:	1207
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

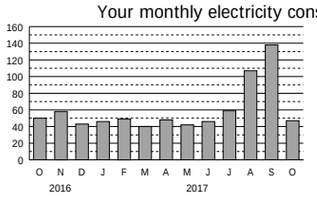
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.38
CURRENT BILL - OCTOBER 2017		341.32
TOTAL AMOUNT DUE		1,821.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.32		
Less : VAT	25.18		
Amount Net of VAT	316.14		
Less: BIR 2306	10.51		
BIR 2307	5.79	VATable Sales	287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	299.84	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	325.02	TOTAL SALES	341.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1798/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758125300946

Collection Ref. Code : 1853-61-191-3
Account ID : 7585280335-4
Customer Name : GAHELIS,ANA BELLA AGBAY
Meter Number : MTR1112183
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,821.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75852803354

BC05/325.5/1798/0/22/10-09-2017/67

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326888063311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745777

32666200004

Date : 10-09-2017

BC05/325.5/1800/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266620000-4

Collection Ref. Code : 1819-63-743-3

Customer Information----------

Name : CORDOVA,ROLLY C

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137293	Pole No	:	0302820
Serial No	:	40093674	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3320
Period From	:	09-10-2017	Prev Rdg	:	3167
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

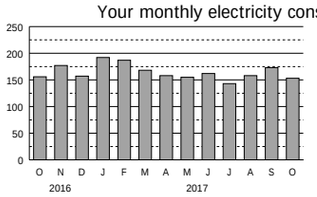
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		215.88
CURRENT BILL - OCTOBER 2017		1,651.27
TOTAL AMOUNT DUE		3,217.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.27		
Less : VAT	121.39		
Amount Net of VAT	1,529.88		
Less: BIR 2306	50.57		
BIR 2307	28.88	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,450.43	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,571.82	TOTAL SALES	1,651.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1800/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326888063311

Collection Ref. Code : 1819-63-743-3
Account ID : 3266620000-4
Customer Name : CORDOVA,ROLLY C
Meter Number : MTR1137293
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,217.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32666200004

BC05/325.5/1800/0/22/10-09-2017/67

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507089118462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745163

50706343246

Date : 10-09-2017

BC05/325.5/1805/0298582/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070634324-6

Collection Ref. Code : 1851-77-821-7

Customer Information----------

Name : AGBAY,MARIA PAZ ALLADO

Premise Address: CASILI KATUGASAN

Billing Address: CASILI KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1114190	Pole No	:	0298582
Serial No	:	40049870	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2376
Period From	:	09-10-2017	Prev Rdg	:	2286
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

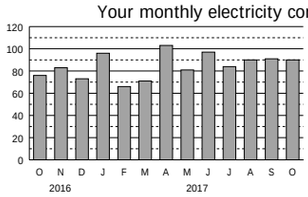
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 819.93	- 41.00
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.46
CURRENT BILL - OCTOBER 2017		919.00
TOTAL AMOUNT DUE		1,799.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.00		
Less : VAT	67.12		
Amount Net of VAT	851.88		
Less: BIR 2306	27.98		
BIR 2307	16.03	VATable Sales	796.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.34
Amount Due	807.87	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	874.99	TOTAL SALES	919.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1805/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507089118462

Collection Ref. Code : 1851-77-821-7

Account ID : 5070634324-6

Customer Name : AGBAY,MARIA PAZ ALLADO

Meter Number : MTR1114190

Period : Sep 2017

Premise Address: CASILI KATUGASAN

Billing Address: CASILI KATUGASAN

TOTAL AMOUNT DUE : 1,799.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50706343246

BC05/325.5/1805/0/22/10-09-2017/67

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678517251262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745871

67886200004

Date : 10-09-2017

BC05/325.5/1830/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788620000-4

Collection Ref. Code : 1839-47-611-7

Customer Information----------

Name : APOR,LORNA M

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114086	Pole No	:	0298673
Serial No	:	40048547	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2837
Period From	:	09-10-2017	Prev Rdg	:	2707
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	60	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

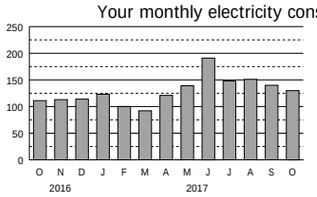
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		184.02
CURRENT BILL - OCTOBER 2017		1,408.02
TOTAL AMOUNT DUE		2,920.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.02		
Less : VAT	103.69		
Amount Net of VAT	1,304.33		
Less: BIR 2306	43.20		
BIR 2307	24.63	VATable Sales	1,224.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,236.50	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,340.19	TOTAL SALES	1,408.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1830/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678517251262

Collection Ref. Code : 1839-47-611-7

Account ID : 6788620000-4

Customer Name : APOR,LORNA M

Meter Number : MTR1114086

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,920.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67886200004

BC05/325.5/1830/0/22/10-09-2017/67

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740818335632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746452

74034099569

Date : 10-09-2017

BC05/325.5/1835/0298582/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403409956-9

Collection Ref. Code : 1851-66-866-7

Customer Information----------

Name : REFORMINA,NESTOR BATINGAL

Premise Address: KATUGASAN CASILI

Billing Address: KATUGASAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114189	Pole No	:	0298582
Serial No	:	40051613	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3118
Period From	:	09-10-2017	Prev Rdg	:	2974
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	445	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

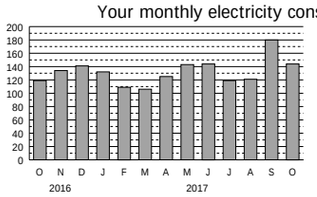
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.81
CURRENT BILL - OCTOBER 2017		1,595.36
TOTAL AMOUNT DUE		3,520.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.36		
Less : VAT	118.66		
Amount Net of VAT	1,476.70		
Less: BIR 2306	49.45		
BIR 2307	27.92	VATable Sales	1,387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.15
Amount Due	1,399.33	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,517.99	TOTAL SALES	1,595.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1835/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740818335632

Collection Ref. Code : 1851-66-866-7

Account ID : 7403409956-9

Customer Name : REFORMINA,NESTOR BATINGAL

Meter Number : MTR1114189

Period : Sep 2017

Premise Address: KATUGASAN CASILI

Billing Address: KATUGASAN CASILI

TOTAL AMOUNT DUE : 3,520.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74034099569

BC05/325.5/1835/0/22/10-09-2017/67

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346544093351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746545

34636200007

Date : 10-09-2017

BC05/325.5/1840/0302834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463620000-7

Collection Ref. Code : 1837-31-476-4

Customer Information----------

Name : AGBAY,RAQUEL P

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137296	Pole No	:	0302834
Serial No	:	40093753	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4494
Period From	:	09-10-2017	Prev Rdg	:	4305
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

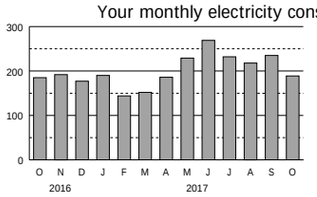
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		268.03
CURRENT BILL - OCTOBER 2017		2,051.45
TOTAL AMOUNT DUE		4,560.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.45		
Less : VAT	151.23		
Amount Net of VAT	1,900.22		
Less: BIR 2306	63.00		
BIR 2307	35.88	VATable Sales	1,783.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	1,801.34	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,952.57	TOTAL SALES	2,051.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1840/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346544093351

Collection Ref. Code : 1837-31-476-4
Account ID : 3463620000-7
Customer Name : AGBAY,RAQUEL P
Meter Number : MTR1137296
Period : Sep 2017

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 4,560.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34636200007

BC05/325.5/1840/0/22/10-09-2017/67

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358969170192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745213

35876200003

Date : 10-09-2017

BC05/325.5/1850/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587620000-3

Collection Ref. Code : 1821-31-359-3

Customer Information----------

Name : DOMO,JAIME D

Premise Address: SITIO KOLO KATUGASAN CASILI CONSOLACION
Billing Address: SITIO KOLO KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114110	Pole No	:	0298673
Serial No	:	40048117	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7151
Period From	:	09-10-2017	Prev Rdg	:	6909
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	2720	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

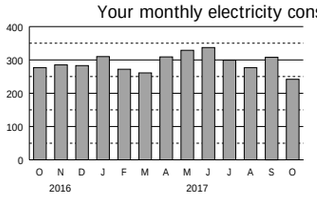
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		12.70
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		346.43
CURRENT BILL - OCTOBER 2017		2,655.74
TOTAL AMOUNT DUE		7,226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.74		
Less : VAT	196.73		
Amount Net of VAT	2,459.01		
Less: BIR 2306	81.97		
BIR 2307	46.46	VATable Sales	2,309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.70
Amount Due	2,330.58	VAT Zero Rated Sales	0.00
Add : VAT	196.73	VAT Amount	196.73
TOTAL AMOUNT DUE	2,527.31	TOTAL SALES	2,655.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1850/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358969170192

Collection Ref. Code : 1821-31-359-3
Account ID : 3587620000-3
Customer Name : DOMO,JAIME D
Meter Number : MTR1114110
Period : Sep 2017

Premise Address: SITIO KOLO KATUGASAN CASILI CONSOLACION
Billing Address: SITIO KOLO KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,226.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35876200003

BC05/325.5/1850/0/22/10-09-2017/67

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737802293423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746415

73757200008

Date : 10-09-2017

BC05/325.5/1910/0302855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375720000-8

Collection Ref. Code : 1813-52-953-1

Customer Information----------

Name : CAPADISO,VIRGELIO

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114138	Pole No	:	0302855
Serial No	:	40048254	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3074
Period From	:	09-11-2017	Prev Rdg	:	2965
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

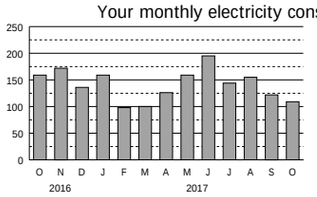
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		154.53
CURRENT BILL - OCTOBER 2017		1,182.76
TOTAL AMOUNT DUE		2,508.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.76		
Less : VAT	87.16		
Amount Net of VAT	1,095.60		
Less: BIR 2306	36.31		
BIR 2307	20.69	VATable Sales	1,028.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,038.60	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,125.76	TOTAL SALES	1,182.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1910/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737802293423

Collection Ref. Code : 1813-52-953-1

Account ID : 7375720000-8

Customer Name : CAPADISO,VIRGELIO

Meter Number : MTR1114138

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,508.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73757200008

BC05/325.5/1910/0/22/10-09-2017/67

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282313861634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745929

28216200007

Date : 10-09-2017

BC05/325.5/1940/0302855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821620000-7

Collection Ref. Code : 1835-60-110-3

Customer Information----------

Name : APOR,ANASTACIO JR. J.

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114140	Pole No	:	0302855
Serial No	:	40049612	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2707
Period From	:	09-11-2017	Prev Rdg	:	2600
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

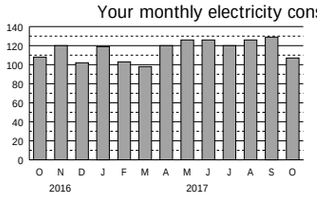
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		151.92
CURRENT BILL - OCTOBER 2017		1,163.02
TOTAL AMOUNT DUE		2,547.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.02		
Less : VAT	85.78		
Amount Net of VAT	1,077.24		
Less: BIR 2306	35.74		
BIR 2307	20.34	VATable Sales	1,011.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,021.16	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,106.94	TOTAL SALES	1,163.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1940/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282313861634

Collection Ref. Code : 1835-60-110-3

Account ID : 2821620000-7

Customer Name : APOR,ANASTACIO JR. J.

Meter Number : MTR1114140

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,547.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28216200007

BC05/325.5/1940/0/22/10-09-2017/67

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368328534224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36899885747

1011745573
Date : 10-09-2017
BC05/325.5/1967/0302862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689988574-7
Collection Ref. Code : 1859-49-248-7

Customer Information----------
Name : APOR,ANASTACIO JR FLORES
Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016127	Pole No	:	0302862
Serial No	:	90589488	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1262
Period From	:	09-11-2017	Prev Rdg	:	1239
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	328	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

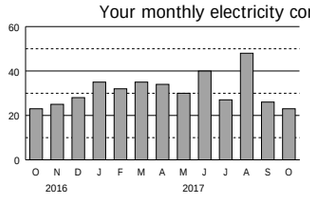
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.00
CURRENT BILL - OCTOBER 2017		96.89
TOTAL AMOUNT DUE		209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.89		
Less : VAT	6.55		
Amount Net of VAT	90.34		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	76.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.45
Amount Due	86.07	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	92.62	TOTAL SALES	96.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1967/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368328534224

Collection Ref. Code : 1859-49-248-7
Account ID : 3689988574-7
Customer Name : APOR,ANASTACIO JR FLORES
Meter Number : MTR1016127
Period : Sep 2017

Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TOTAL AMOUNT DUE : 209.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36899885747 BC05/325.5/1967/0/22/10-09-2017/67 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448710730057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746527

44876200005

Date : 10-09-2017

BC05/325.5/1995/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487620000-5

Collection Ref. Code : 1821-29-767-9

Customer Information----------

Name : ROMANO,CHERRYL O

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114250	Pole No	:	0302883
Serial No	:	40049557	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1994
Period From	:	09-11-2017	Prev Rdg	:	1909
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

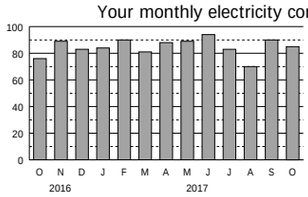
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.05 of 774.66	- 38.73
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 21.43
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		115.75
CURRENT BILL - OCTOBER 2017		868.98
TOTAL AMOUNT DUE		1,734.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.98		
Less : VAT	63.49		
Amount Net of VAT	805.49		
Less: BIR 2306	26.48		
BIR 2307	15.15	VATable Sales	753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.26
Amount Due	763.86	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	827.35	TOTAL SALES	868.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1995/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448710730057

Collection Ref. Code : 1821-29-767-9
Account ID : 4487620000-5
Customer Name : ROMANO,CHERRYL O
Meter Number : MTR1114250
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,734.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44876200005

BC05/325.5/1995/0/22/10-09-2017/67

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971355696185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745730

97198349090

Date : 10-09-2017

BC05/325.5/2000/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719834909-0

Collection Ref. Code : 1855-49-575-9

Customer Information----------

Name : ARES,JANETTE ELEMINO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009076	Pole No	:	0302890
Serial No	:	121573921	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1244
Period From	:	09-11-2017	Prev Rdg	:	1213
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

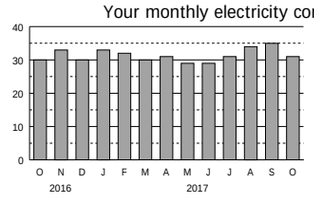
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.81
CURRENT BILL - OCTOBER 2017		177.62
TOTAL AMOUNT DUE		375.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.62		
Less : VAT	12.45		
Amount Net of VAT	165.17		
Less: BIR 2306	5.19		
BIR 2307	2.96	VATable Sales	146.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	157.02	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.47	TOTAL SALES	177.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2000/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971355696185

Collection Ref. Code : 1855-49-575-9
Account ID : 9719834909-0
Customer Name : ARES,JANETTE ELEMINO
Meter Number : MTR1009076
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 375.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97198349090

BC05/325.5/2000/0/22/10-09-2017/67

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780306922120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745853

78086200009

Date : 10-09-2017

BC05/325.5/2005/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808620000-9

Collection Ref. Code : 1843-45-191-3

Customer Information----------

Name : KIAMCO,ROLLIE B

Premise Address: #161 CAMBIOHAN CASILI CONSOLACION
Billing Address: #161 CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111992	Pole No	:	0298603
Serial No	:	129127272	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1431
Period From	:	09-11-2017	Prev Rdg	:	1357
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

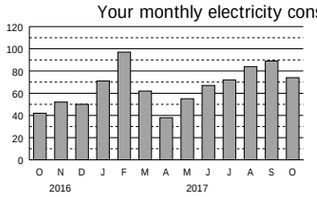
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 84.07
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.13
CURRENT BILL - OCTOBER 2017		686.11
TOTAL AMOUNT DUE		1,545.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.11		
Less : VAT	49.98		
Amount Net of VAT	636.13		
Less: BIR 2306	20.82		
BIR 2307	11.89	VATable Sales	590.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	603.42	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	653.40	TOTAL SALES	686.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2005/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780306922120

Collection Ref. Code : 1843-45-191-3
Account ID : 7808620000-9
Customer Name : KIAMCO,ROLLIE B
Meter Number : MTR1111992
Period : Sep 2017

Premise Address: #161 CAMBIOHAN CASILI CONSOLACION
Billing Address: #161 CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,545.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78086200009

BC05/325.5/2005/0/22/10-09-2017/67

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217286836862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21746200001

1011745720
Date : 10-09-2017
BC05/325.5/2010/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174620000-1
Collection Ref. Code : 1841-79-557-7

Customer Information----------
Name : VOCES,FE E

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111991	Pole No	:	0298603
Serial No	:	129123646	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1111
Period From	:	09-11-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	450	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

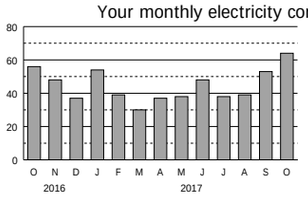
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.29
CURRENT BILL - OCTOBER 2017		558.08
TOTAL AMOUNT DUE		1,116.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 12, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.08		
Less : VAT	40.43		
Amount Net of VAT	517.65		
Less: BIR 2306	16.84		
BIR 2307	9.63	VATable Sales	478.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	491.18	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	531.61	TOTAL SALES	558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2010/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217286836862

Collection Ref. Code : 1841-79-557-7
Account ID : 2174620000-1
Customer Name : VOCES,FE E
Meter Number : MTR1111991
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,116.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21746200001

BC05/325.5/2010/0/22/10-09-2017/67

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781707940592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745957

78171054386

Date : 10-09-2017

BC05/325.5/2015/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817105438-6

Collection Ref. Code : 1853-19-038-1

Customer Information----------

Name : GOCOTANO,DIANA GALLON

Premise Address: CASILI CAMBIOHAN

Billing Address: CASILI CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1112079	Pole No	:	0298603
Serial No	:	129127834	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1105
Period From	:	09-11-2017	Prev Rdg	:	1063
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

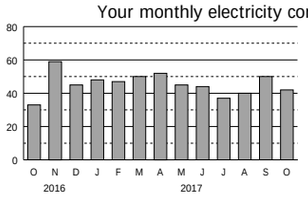
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.26
CURRENT BILL - OCTOBER 2017		283.17
TOTAL AMOUNT DUE		619.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.17		
Less : VAT	20.17		
Amount Net of VAT	263.00		
Less: BIR 2306	8.41		
BIR 2307	4.79	VATable Sales	237.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	249.80	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	269.97	TOTAL SALES	283.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2015/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781707940592

Collection Ref. Code : 1853-19-038-1

Account ID : 7817105438-6

Customer Name : GOCOTANO,DIANA GALLON

Meter Number : MTR1112079

Period : Sep 2017

Premise Address: CASILI CAMBIOHAN

Billing Address: CASILI CAMBIOHAN

TOTAL AMOUNT DUE : 619.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78171054386

BC05/325.5/2015/0/22/10-09-2017/67

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026876855095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745939

02692483833

Date : 10-09-2017

BC05/325.5/2030/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269248383-3

Collection Ref. Code : 1857-29-791-1

Customer Information----------

Name : NARBUADA,LEAH ERMAC

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	002893 EFS6	Pole No	:	0302890
Serial No	:	94724859	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2261
Period From	:	09-11-2017	Prev Rdg	:	2242
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

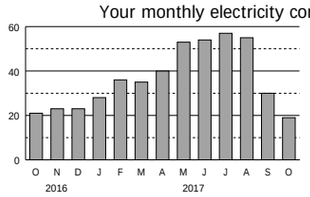
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.71
CURRENT BILL - OCTOBER 2017		19.35
TOTAL AMOUNT DUE		151.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.35		
Less : VAT	0.92		
Amount Net of VAT	18.43		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	17.87	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	18.79	TOTAL SALES	19.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2030/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026876855095

Collection Ref. Code : 1857-29-791-1
Account ID : 0269248383-3
Customer Name : NARBUADA,LEAH ERMAC
Meter Number : 002893 EFS6
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 151.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02692483833

BC05/325.5/2030/0/22/10-09-2017/67

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585009479386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746168

58526200009

Date : 10-09-2017

BC05/325.5/2035/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852620000-9

Collection Ref. Code : 1835-92-320-8

Customer Information----------

Name : TIBON,FARRAH V

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1136207	Pole No	:	0302890
Serial No	:	85019565	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2832
Period From	:	09-11-2017	Prev Rdg	:	2743
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	180	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

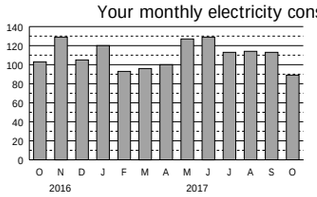
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 16.71
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.89
CURRENT BILL - OCTOBER 2017		916.05
TOTAL AMOUNT DUE		2,107.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.05		
Less : VAT	67.14		
Amount Net of VAT	848.91		
Less: BIR 2306	27.99		
BIR 2307	15.98	VATable Sales	794.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	804.94	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	872.08	TOTAL SALES	916.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585009479386

Collection Ref. Code : 1835-92-320-8
Account ID : 5852620000-9
Customer Name : TIBON,FARRAH V
Meter Number : MTR1136207
Period : Sep 2017

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 2,107.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58526200009

BC05/325.5/2035/0/22/10-09-2017/67

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107114728340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745267

10766200009

Date : 10-09-2017

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076620000-9

Collection Ref. Code : 1819-79-188-2

Customer Information----------

Name : TIBON,FARRAH (M-2) V

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112051	Pole No	:	0298603
Serial No	:	129123674	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1793
Period From	:	09-11-2017	Prev Rdg	:	1719
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

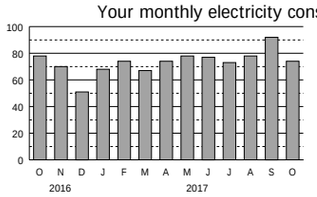
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.20
CURRENT BILL - OCTOBER 2017		686.72
TOTAL AMOUNT DUE		1,573.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.72		
Less : VAT	50.05		
Amount Net of VAT	636.67		
Less: BIR 2306	20.85		
BIR 2307	11.90	VATable Sales	591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	603.92	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	653.97	TOTAL SALES	686.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107114728340

Collection Ref. Code : 1819-79-188-2
Account ID : 1076620000-9
Customer Name : TIBON,FARRAH (M-2) V
Meter Number : MTR1112051
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,573.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10766200009

BC05/325.5/2035/0/22/10-09-2017/67

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307287067172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745217

30766200007

Date : 10-09-2017

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076620000-7

Collection Ref. Code : 1819-79-197-1

Customer Information----------

Name : TIBON,FARRAH (M-4) V

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112052	Pole No	:	0298603
Serial No	:	129124233	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1474
Period From	:	09-11-2017	Prev Rdg	:	1283
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

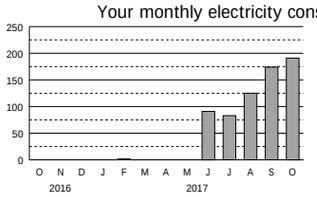
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		269.14
CURRENT BILL - OCTOBER 2017		2,057.91
TOTAL AMOUNT DUE		3,919.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.91		
Less : VAT	151.18		
Amount Net of VAT	1,906.73		
Less: BIR 2306	62.99		
BIR 2307	35.99	VATable Sales	1,788.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.96
Amount Due	1,807.75	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,958.93	TOTAL SALES	2,057.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307287067172

Collection Ref. Code : 1819-79-197-1
Account ID : 3076620000-7
Customer Name : TIBON,FARRAH (M-4) V
Meter Number : MTR1112052
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,919.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30766200007

BC05/325.5/2035/0/22/10-09-2017/67

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555001145292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745078

55517200006

Date : 10-09-2017

BC05/325.5/2040/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551720000-6

Collection Ref. Code : 1843-73-614-4

Customer Information----------

Name : VILLAVELEZ,JOVELYN T

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1164731	Pole No	:	0302890
Serial No	:	133499039	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	605
Period From	:	09-11-2017	Prev Rdg	:	570
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

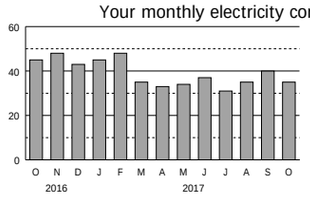
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.29
CURRENT BILL - OCTOBER 2017		204.99
TOTAL AMOUNT DUE		642.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.99		
Less : VAT	14.54		
Amount Net of VAT	190.45		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	180.96	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	195.50	TOTAL SALES	204.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2040/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555001145292

Collection Ref. Code : 1843-73-614-4
Account ID : 5551720000-6
Customer Name : VILLAVELEZ,JOVELYN T
Meter Number : MTR1164731
Period : Aug 2017 to Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 642.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55517200006

BC05/325.5/2040/0/22/10-09-2017/67

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858066099141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745385

85837200006

Date : 10-09-2017

BC05/325.5/2040/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583720000-6

Collection Ref. Code : 1839-72-431-5

Customer Information----------

Name : VILLAVELEZ,MARIA

Premise Address: LOWER CASILI CONSOLACION
Billing Address: LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114108	Pole No	:	0302890
Serial No	:	40048874	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1218
Period From	:	09-11-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

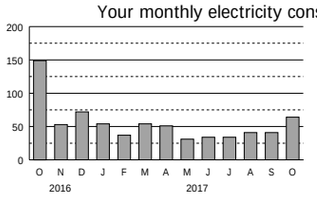
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 112.25
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		78.47
CURRENT BILL - OCTOBER 2017		550.73
TOTAL AMOUNT DUE		783.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.73		
Less : VAT	39.64		
Amount Net of VAT	511.09		
Less: BIR 2306	16.51		
BIR 2307	9.50	VATable Sales	472.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	485.08	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	524.72	TOTAL SALES	550.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2040/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858066099141

Collection Ref. Code : 1839-72-431-5
Account ID : 8583720000-6
Customer Name : VILLAVELEZ,MARIA
Meter Number : MTR1114108
Period : Sep 2017

Premise Address: LOWER CASILI CONSOLACION
Billing Address: LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 783.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85837200006

BC05/325.5/2040/0/22/10-09-2017/67

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711652691912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745368

71167200006

Date : 10-09-2017

BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116720000-6

Collection Ref. Code : 1841-36-842-3

Customer Information----------

Name : DIOCAMPO,JUN PETER P

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136213	Pole No	:	1027394
Serial No	:	85020635	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3459
Period From	:	09-11-2017	Prev Rdg	:	3401
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	186	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

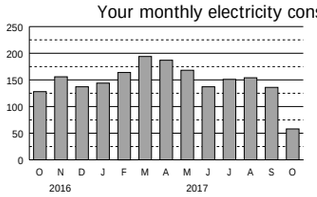
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 76.60
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.31
CURRENT BILL - OCTOBER 2017		527.88
TOTAL AMOUNT DUE		1,999.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.88		
Less : VAT	38.98		
Amount Net of VAT	488.90		
Less: BIR 2306	16.25		
BIR 2307	9.13	VATable Sales	453.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	463.52	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	502.50	TOTAL SALES	527.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711652691952

Collection Ref. Code : 1841-36-842-3
Account ID : 7116720000-6
Customer Name : DIOCAMPO,JUN PETER P
Meter Number : MTR1136213
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,999.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71167200006

BC05/325.5/2055/0/22/10-09-2017/67

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636699410981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746057

63640700934

Date : 10-09-2017

BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364070093-4

Collection Ref. Code : 1851-81-893-6

Customer Information----------

Name : BIHAG,LUCILA TIBON

Premise Address: UPPER CAMBIOHAN CASILI
Billing Address: UPPER CAMBIOHAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136215	Pole No	:	1027394
Serial No	:	85012078	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2577
Period From	:	09-11-2017	Prev Rdg	:	2462
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

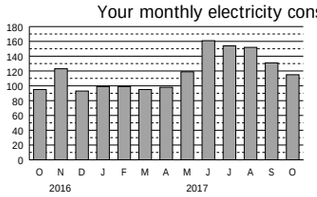
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		163.07
CURRENT BILL - OCTOBER 2017		1,248.02
TOTAL AMOUNT DUE		2,666.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.02		
Less : VAT	91.99		
Amount Net of VAT	1,156.03		
Less: BIR 2306	38.32		
BIR 2307	21.83	VATable Sales	1,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,095.88	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,248.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636699410981

Collection Ref. Code : 1851-81-893-6
Account ID : 6364070093-4
Customer Name : BIHAG,LUCILA TIBON
Meter Number : MTR1136215
Period : Sep 2017

Premise Address: UPPER CAMBIOHAN CASILI
Billing Address: UPPER CAMBIOHAN CASILI

TOTAL AMOUNT DUE : 2,666.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640700934

BC05/325.5/2055/0/22/10-09-2017/67

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866279407673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86637845636

BILLING STATEMENT

1011745593

Date : 10-09-2017

BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663784563-6

Collection Ref. Code : 1851-81-887-1

Customer Information----------

Name : BIHAG,LUCILA TIBON

Premise Address: UPPER CAMBIOHAN CASILI
Billing Address: UPPER CAMBIOHAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136214	Pole No	:	1027394
Serial No	:	85020636	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3530
Period From	:	09-11-2017	Prev Rdg	:	3402
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

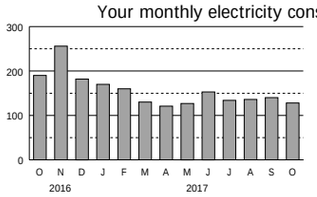
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		181.24
CURRENT BILL - OCTOBER 2017		1,386.88
TOTAL AMOUNT DUE		2,896.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.88		
Less : VAT	102.14		
Amount Net of VAT	1,284.74		
Less: BIR 2306	42.56		
BIR 2307	24.26	VATable Sales	1,205.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.10
Amount Due	1,217.92	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,386.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866279407673

Collection Ref. Code : 1851-81-887-1
Account ID : 8663784563-6
Customer Name : BIHAG,LUCILA TIBON
Meter Number : MTR1136214
Period : Sep 2017

Premise Address: UPPER CAMBIOHAN CASILI
Billing Address: UPPER CAMBIOHAN CASILI

TOTAL AMOUNT DUE : 2,896.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86637845636

BC05/325.5/2055/0/22/10-09-2017/67

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251790594236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25170216110

1011744980
Date : 10-09-2017
BC05/325.5/2060/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517021611-0
Collection Ref. Code : 1859-41-710-8

Customer Information----------
Name : QUIMADA,REYMELE BARNAYHA
Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015268	Pole No	:	1027394
Serial No	:	121745309	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9639
Period From	:	09-11-2017	Prev Rdg	:	9466
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	332	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

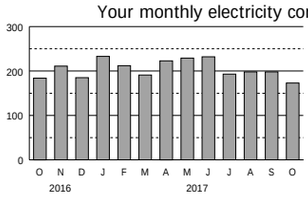
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		247.81
CURRENT BILL - OCTOBER 2017		1,877.49
TOTAL AMOUNT DUE		4,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.49		
Less : VAT	138.39		
Amount Net of VAT	1,739.10		
Less: BIR 2306	57.68		
BIR 2307	32.84	VATable Sales	1,629.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.42
Amount Due	1,648.58	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,786.97	TOTAL SALES	1,877.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2060/0/10/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251790594236

Collection Ref. Code : 1859-41-710-8
Account ID : 2517021611-0
Customer Name : QUIMADA,REYMELE BARNAYHA
Meter Number : MTR1015268
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,014.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25170216110

BC05/325.5/2060/0/10/10-09-2017/67

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761310870325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745282

76124459439

Date : 10-09-2017

BC05/325.5/2065/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612445943-9

Collection Ref. Code : 1849-97-995-2

Customer Information----------

Name : KIAMCO,ROLLIE BATOTO

Premise Address: CAMBIOHAN CASILI
Billing Address: CAMBIOHAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1194033	Pole No	:	0298603
Serial No	:	40140010	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	525
Period From	:	09-11-2017	Prev Rdg	:	422
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	330	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

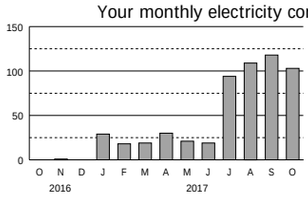
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		146.12
CURRENT BILL - OCTOBER 2017		1,118.41
TOTAL AMOUNT DUE		2,389.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.41		
Less : VAT	82.46		
Amount Net of VAT	1,035.95		
Less: BIR 2306	34.37		
BIR 2307	19.56	VATable Sales	972.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	982.02	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,064.48	TOTAL SALES	1,118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2065/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761310870325

Collection Ref. Code : 1849-97-995-2
Account ID : 7612445943-9
Customer Name : KIAMCO,ROLLIE BATOTO
Meter Number : MTR1194033
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI
Billing Address: CAMBIOHAN CASILI

TOTAL AMOUNT DUE : 2,389.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76124459439

BC05/325.5/2065/0/22/10-09-2017/67

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081247198615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745806

08127200007

Date : 10-09-2017

BC05/325.5/2080/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812720000-7

Collection Ref. Code : 1809-71-500-8

Customer Information----------

Name : ANTOQUE,MERLINA T.

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1168843	Pole No	:	0302904
Serial No	:	85009999	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	589
Period From	:	09-11-2017	Prev Rdg	:	546
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

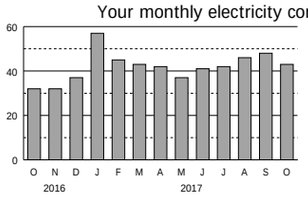
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.09
CURRENT BILL - OCTOBER 2017		296.66
TOTAL AMOUNT DUE		944.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.66		
Less : VAT	21.38		
Amount Net of VAT	275.28		
Less: BIR 2306	8.92		
BIR 2307	5.02	VATable Sales	249.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	261.34	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2080/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081247198615

Collection Ref. Code : 1809-71-500-8
Account ID : 0812720000-7
Customer Name : ANTOQUE,MERLINA T.
Meter Number : MTR1168843
Period : Aug 2017 to Sep 2017

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TOTAL AMOUNT DUE : 944.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08127200007

BC05/325.5/2080/0/22/10-09-2017/67

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932713498475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746277

93261459536

Date : 10-09-2017

BC05/325.5/2085/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326145953-6

Collection Ref. Code : 1857-18-818-7

Customer Information----------

Name : RACOMA,DINA TIBON

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	001846 EFS6	Pole No	:	0302904
Serial No	:	94722419	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2113
Period From	:	09-11-2017	Prev Rdg	:	2057
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

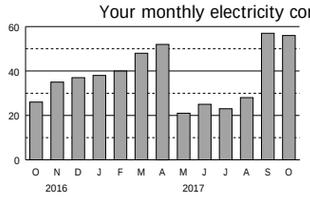
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.73
CURRENT BILL - OCTOBER 2017		431.79
TOTAL AMOUNT DUE		862.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	31.01		
Amount Net of VAT	400.78		
Less: BIR 2306	12.93		
BIR 2307	7.39	VATable Sales	367.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	380.46	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	411.47	TOTAL SALES	431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2085/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932713498475

Collection Ref. Code : 1857-18-818-7
Account ID : 9326145953-6
Customer Name : RACOMA,DINA TIBON
Meter Number : 001846 EFS6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 862.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93261459536

BC05/325.5/2085/0/22/10-09-2017/67

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941355555320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746491

94187200004

Date : 10-09-2017

BC05/325.5/2095/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418720000-4

Collection Ref. Code : 1815-32-668-9

Customer Information----------

Name : TIBON,DIONESIA V.

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114084	Pole No	:	0302883
Serial No	:	40049643	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	741
Period From	:	09-11-2017	Prev Rdg	:	704
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	430	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

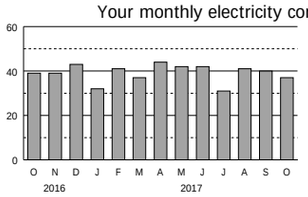
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.68
CURRENT BILL - OCTOBER 2017		211.17
TOTAL AMOUNT DUE		434.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.17		
Less : VAT	14.78		
Amount Net of VAT	196.39		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	174.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.90
Amount Due	186.72	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	201.50	TOTAL SALES	211.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2095/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941355555320

Collection Ref. Code : 1815-32-668-9
Account ID : 9418720000-4
Customer Name : TIBON,DIONESIA V.
Meter Number : MTR1114084
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 434.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94187200004 BC05/325.5/2095/0/22/10-09-2017/67 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166623162667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745365

16691087528

Date : 10-09-2017

BC05/325.5/2100/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669108752-8

Collection Ref. Code : 1859-93-116-2

Customer Information----------

Name : URBANO,MARLO YBANEZ

Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024973	Pole No	:	0302883
Serial No	:	126817334	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4690
Period From	:	09-11-2017	Prev Rdg	:	4627
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	328	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

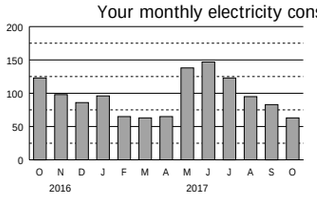
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.62
CURRENT BILL - OCTOBER 2017		554.32
TOTAL AMOUNT DUE		1,321.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.32		
Less : VAT	40.33		
Amount Net of VAT	513.99		
Less: BIR 2306	16.80		
BIR 2307	9.57	VATable Sales	475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	487.62	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	527.95	TOTAL SALES	554.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2100/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166623162667

Collection Ref. Code : 1859-93-116-2
Account ID : 1669108752-8
Customer Name : URBANO,MARLO YBANEZ
Meter Number : MTR1024973
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,321.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691087528

BC05/325.5/2100/0/22/10-09-2017/67

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722592883951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745805

72287665037

Date : 10-09-2017

BC05/325.5/2110/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228766503-7

Collection Ref. Code : 1849-94-491-1

Customer Information----------

Name : ARCENAL,LILIA TIBON

Premise Address: CAMBIOHAN CASILI
Billing Address: CAMBIOHAN CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114252	Pole No	:	0302883
Serial No	:	40049531	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1532
Period From	:	09-11-2017	Prev Rdg	:	1495
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

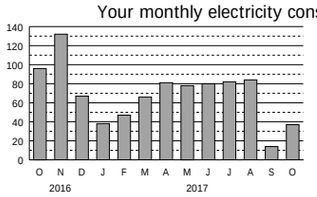
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.29
CURRENT BILL - OCTOBER 2017		207.68
TOTAL AMOUNT DUE		276.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.68		
Less : VAT	14.41		
Amount Net of VAT	193.27		
Less: BIR 2306	6.01		
BIR 2307	3.45	VATable Sales	171.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	183.81	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.22	TOTAL SALES	207.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2110/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722592883951

Collection Ref. Code : 1849-94-491-1
Account ID : 7228766503-7
Customer Name : ARCENAL,LILIA TIBON
Meter Number : MTR1114252
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI
Billing Address: CAMBIOHAN CASILI

TOTAL AMOUNT DUE : 276.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72287665037

BC05/325.5/2110/0/22/10-09-2017/67

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051693415761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745018

05103381678

Date : 10-09-2017

BC05/325.5/2115/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510338167-8

Collection Ref. Code : 1861-94-551-5

Customer Information----------

Name : GENON,NELSON DUMAGAN

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098433	Pole No	:	0302883
Serial No	:	84440793	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1566
Period From	:	09-11-2017	Prev Rdg	:	1516
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

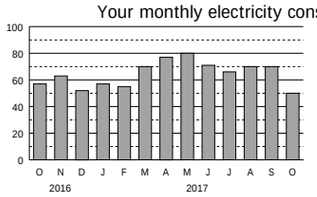
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 457.76	- 137.33
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.02
CURRENT BILL - OCTOBER 2017		405.20
TOTAL AMOUNT DUE		1,012.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.20		
Less : VAT	29.79		
Amount Net of VAT	375.41		
Less: BIR 2306	12.43		
BIR 2307	6.95	VATable Sales	345.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	356.03	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	385.82	TOTAL SALES	405.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2115/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051693415761

Collection Ref. Code : 1861-94-551-5
Account ID : 0510338167-8
Customer Name : GENON,NELSON DUMAGAN
Meter Number : MTR1098433
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI, CONSOLACION
Billing Address: CAMBIOHAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,012.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05103381678

BC05/325.5/2115/0/22/10-09-2017/67

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027750603072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746041

02764460974

Date : 10-09-2017

BC05/325.5/2125/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276446097-4

Collection Ref. Code : 1853-59-443-1

Customer Information----------

Name : CANTAL,JUDY AMORES

Premise Address: CASILI

Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136209	Pole No	:	0302890
Serial No	:	85013841	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3852
Period From	:	09-11-2017	Prev Rdg	:	3689
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	575	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

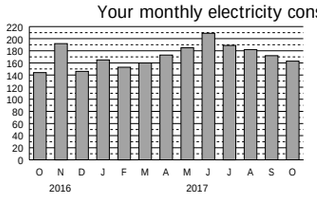
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		230.49
CURRENT BILL - OCTOBER 2017		1,763.13
TOTAL AMOUNT DUE		3,620.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,054.28

Your monthly electricity consumption chart



Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.13		
Less : VAT	129.78		
Amount Net of VAT	1,633.35		
Less: BIR 2306	54.07		
BIR 2307	30.84	VATable Sales	1,532.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.71
Amount Due	1,548.44	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,678.22	TOTAL SALES	1,763.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2125/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027750603072

Collection Ref. Code : 1853-59-443-1

Account ID : 0276446097-4

Customer Name : CANTAL,JUDY AMORES

Meter Number : MTR1136209

Period : Sep 2017

Premise Address: CASILI

Billing Address: CASILI

TOTAL AMOUNT DUE : 3,620.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02764460974

BC05/325.5/2125/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883799421708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746120

88377220483

Date : 10-09-2017

BC05/325.5/2130/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837722048-3

Collection Ref. Code : 1855-27-323-3

Customer Information----------

Name : NOYNAY,DARRYL MONLEON

Premise Address: SITIO CAMBIOHAN CASILI,CONSOLACION
Billing Address: SITIO CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136210	Pole No	:	0302904
Serial No	:	85012369	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	848
Period From	:	09-11-2017	Prev Rdg	:	813
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

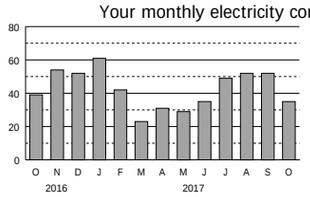
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.06
CURRENT BILL - OCTOBER 2017		202.94
TOTAL AMOUNT DUE		549.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.94		
Less : VAT	14.32		
Amount Net of VAT	188.62		
Less: BIR 2306	5.98		
BIR 2307	3.38	VATable Sales	167.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	179.26	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	193.58	TOTAL SALES	202.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2130/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883799421708

Collection Ref. Code : 1855-27-323-3
Account ID : 8837722048-3
Customer Name : NOYNAY,DARRYL MONLEON
Meter Number : MTR1136210
Period : Sep 2017

Premise Address: SITIO CAMBIOHAN CASILI,CONSOLACION
Billing Address: SITIO CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 549.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88377220483

BC05/325.5/2130/0/22/10-09-2017/67

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704733087689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745095

70496200000

Date : 10-09-2017

BC05/325.5/2135/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049620000-0

Collection Ref. Code : 1843-45-911-6

Customer Information----------

Name : MONDARES,ROGELIO R

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135586	Pole No	:	0302911
Serial No	:	85021740	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1384
Period From	:	09-11-2017	Prev Rdg	:	1292
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

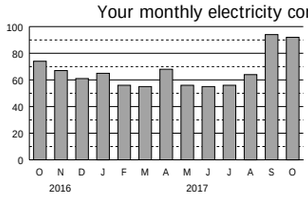
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 23.92
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		125.19
CURRENT BILL - OCTOBER 2017		939.32
TOTAL AMOUNT DUE		1,838.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.32		
Less : VAT	68.61		
Amount Net of VAT	870.71		
Less: BIR 2306	28.59		
BIR 2307	16.38	VATable Sales	814.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	825.74	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	894.35	TOTAL SALES	939.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2135/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704733087689

Collection Ref. Code : 1843-45-911-6
Account ID : 7049620000-0
Customer Name : MONDARES,ROGELIO R
Meter Number : MTR1135586
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,838.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70496200000

BC05/325.5/2135/0/22/10-09-2017/67

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755912036855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745161

75556200006

Date : 10-09-2017

BC05/325.5/2150/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555620000-6

Collection Ref. Code : 1819-20-968-7

Customer Information----------

Name : PAPAYA,MARIA CAROL O.

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137987	Pole No	:	0302911
Serial No	:	40093926	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1648
Period From	:	09-11-2017	Prev Rdg	:	1597
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

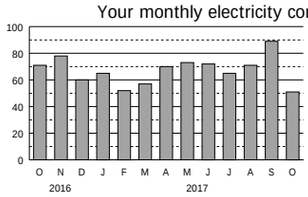
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 123.03
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.13
CURRENT BILL - OCTOBER 2017		403.89
TOTAL AMOUNT DUE		1,254.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.89		
Less : VAT	29.38		
Amount Net of VAT	374.51		
Less: BIR 2306	12.25		
BIR 2307	6.92	VATable Sales	343.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	355.34	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	384.72	TOTAL SALES	403.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2150/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755912036855

Collection Ref. Code : 1819-20-968-7
Account ID : 7555620000-6
Customer Name : PAPAYA,MARIA CAROL O.
Meter Number : MTR1137987
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,254.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75556200006

BC05/325.5/2150/0/22/10-09-2017/67

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406728862908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745196

40656200009

Date : 10-09-2017

BC05/325.5/2155/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065620000-9

Collection Ref. Code : 1819-28-281-3

Customer Information----------

Name : SALIMBOT,EDILYNA P.

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137988	Pole No	:	0302911
Serial No	:	40093923	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1159
Period From	:	09-11-2017	Prev Rdg	:	1112
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

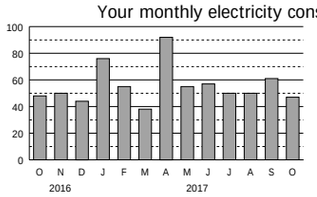
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.82
CURRENT BILL - OCTOBER 2017		318.46
TOTAL AMOUNT DUE		783.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.46		
Less : VAT	22.73		
Amount Net of VAT	295.73		
Less: BIR 2306	9.49		
BIR 2307	5.39	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	303.58	TOTAL SALES	318.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2155/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406728862908

Collection Ref. Code : 1819-28-281-3
Account ID : 4065620000-9
Customer Name : SALIMBOT,EDILYNA P.
Meter Number : MTR1137988
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 783.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656200009

BC05/325.5/2155/0/22/10-09-2017/67

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104949782036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745145

10407200004

Date : 10-09-2017

BC05/325.5/2160/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040720000-4

Collection Ref. Code : 1843-50-593-2

Customer Information----------

Name : PAPAYA,JURELYN A

Premise Address: 0125 CATUGASAN CASILI CONSOLACION
Billing Address: 0125 CATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135588	Pole No	:	0302911
Serial No	:	85026995	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1194
Period From	:	09-11-2017	Prev Rdg	:	1152
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

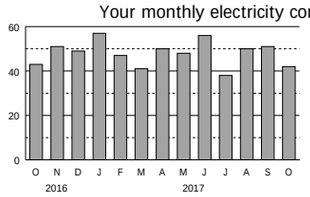
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.16
CURRENT BILL - OCTOBER 2017(ESTIMATE)		291.17
TOTAL AMOUNT DUE		632.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.17		
Less : VAT	21.03		
Amount Net of VAT	270.14		
Less: BIR 2306	8.77		
BIR 2307	4.93	VATable Sales	245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.13
Amount Due	256.44	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	277.47	TOTAL SALES	291.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2160/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104949782036

Collection Ref. Code : 1843-50-593-2
Account ID : 1040720000-4
Customer Name : PAPAYA,JURELYN A
Meter Number : MTR1135588
Period : Sep 2017

Premise Address: 0125 CATUGASAN CASILI CONSOLACION
Billing Address: 0125 CATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 632.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10407200004

BC05/325.5/2160/0/22/10-09-2017/67

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180322714514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745795

18085201467

Date : 10-09-2017

BC05/325.5/2165/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808520146-7

Collection Ref. Code : 1859-38-074-3

Customer Information----------

Name : PONGASE,VILMA MASOBIA

Premise Address: CASILI CASILI,CONSOLACION

Billing Address: CASILI CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026480	Pole No	:	0302911
Serial No	:	121751472	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2396
Period From	:	09-11-2017	Prev Rdg	:	2344
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

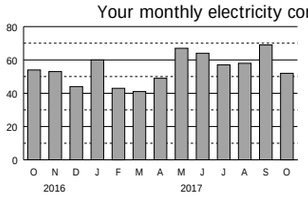
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.63
CURRENT BILL - OCTOBER 2017		405.64
TOTAL AMOUNT DUE		1,001.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.64		
Less : VAT	29.28		
Amount Net of VAT	376.36		
Less: BIR 2306	12.21		
BIR 2307	6.94	VATable Sales	345.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	357.21	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	386.49	TOTAL SALES	405.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2165/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180322714514

Collection Ref. Code : 1859-38-074-3

Account ID : 1808520146-7

Customer Name : PONGASE,VILMA MASOBIA

Meter Number : MTR1026480

Period : Sep 2017

Premise Address: CASILI CASILI,CONSOLACION

Billing Address: CASILI CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,001.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18085201467

BC05/325.5/2165/0/22/10-09-2017/67

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096692627402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09683239306

1011746150
Date : 10-09-2017
BC05/325.5/2170/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968323930-6
Collection Ref. Code : 1851-93-230-5

Customer Information----------
Name : ESPANOL,MARCELO PEPITO
Premise Address: SITIO COLO CASILI
Billing Address: SITIO COLO CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137990	Pole No	:	0302911
Serial No	:	40092928	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1347
Period From	:	09-11-2017	Prev Rdg	:	1304
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

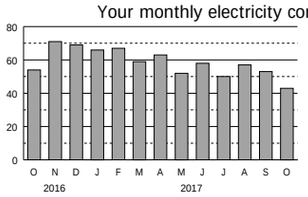
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.35
CURRENT BILL - OCTOBER 2017		290.07
TOTAL AMOUNT DUE		645.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.07		
Less : VAT	20.67		
Amount Net of VAT	269.40		
Less: BIR 2306	8.63		
BIR 2307	4.90	VATable Sales	243.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	255.87	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	276.54	TOTAL SALES	290.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2170/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096692627402

Collection Ref. Code : 1851-93-230-5
Account ID : 0968323930-6
Customer Name : ESPANOL,MARCELO PEPITO
Meter Number : MTR1137990
Period : Sep 2017

Premise Address: SITIO COLO CASILI
Billing Address: SITIO COLO CASILI

TOTAL AMOUNT DUE : 645.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09683239306

BC05/325.5/2170/0/22/10-09-2017/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193803596021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746250

19326200003

Date : 10-09-2017

BC05/325.5/2190/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932620000-3

Collection Ref. Code : 1835-75-899-1

Customer Information----------

Name : LAURON,PASTORA T

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006101	Pole No	:	0302883
Serial No	:	146069559	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2599
Period From	:	09-11-2017	Prev Rdg	:	2566
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

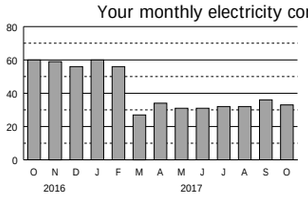
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.25
CURRENT BILL - OCTOBER 2017		193.00
TOTAL AMOUNT DUE		395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.00		
Less : VAT	13.68		
Amount Net of VAT	179.32		
Less: BIR 2306	5.69		
BIR 2307	3.22	VATable Sales	159.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	170.41	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	184.09	TOTAL SALES	193.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2190/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193803596021

Collection Ref. Code : 1835-75-899-1
Account ID : 1932620000-3
Customer Name : LAURON,PASTORA T
Meter Number : MTR1006101
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 395.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19326200003

BC05/325.5/2190/0/22/10-09-2017/67

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937937830322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746449

93757200006

Date : 10-09-2017

BC05/325.5/2195/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375720000-6

Collection Ref. Code : 1813-52-980-9

Customer Information----------

Name : TIBON,ERNESTO

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040783	Pole No	:	0302883
Serial No	:	126816003	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7696
Period From	:	09-11-2017	Prev Rdg	:	7477
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

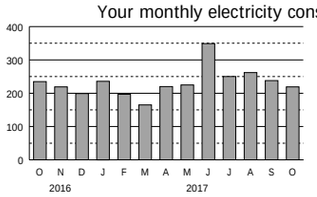
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,586.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,587.00	111.74
Sub-Total		131.31
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		317.21
CURRENT BILL - OCTOBER 2017		2,436.52
TOTAL AMOUNT DUE		8,023.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.52		
Less : VAT	181.58		
Amount Net of VAT	2,254.94		
Less: BIR 2306	75.67		
BIR 2307	42.64	VATable Sales	2,119.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.63
Amount Due	2,136.63	VAT Zero Rated Sales	0.00
Add : VAT	181.58	VAT Amount	181.58
TOTAL AMOUNT DUE	2,318.21	TOTAL SALES	2,436.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2195/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937937830322

Collection Ref. Code : 1813-52-980-9

Account ID : 9375720000-6

Customer Name : TIBON,ERNESTO

Meter Number : MTR1040783

Period : Aug 2017 to Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 8,023.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93757200006

BC05/325.5/2195/0/22/10-09-2017/67

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888359652416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746368

88876200002

Date : 10-09-2017

BC05/325.5/2210/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887620000-2

Collection Ref. Code : 1837-98-239-2

Customer Information----------

Name : TIBON,ERNESTO JR. R

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114081	Pole No	:	0302883
Serial No	:	40049694	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1088
Period From	:	09-11-2017	Prev Rdg	:	1044
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

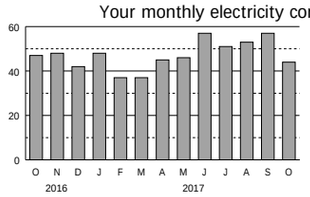
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.74
CURRENT BILL - OCTOBER 2017		308.47
TOTAL AMOUNT DUE		752.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.47		
Less : VAT	22.40		
Amount Net of VAT	286.07		
Less: BIR 2306	9.34		
BIR 2307	5.23	VATable Sales	259.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	271.50	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	293.90	TOTAL SALES	308.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2210/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888359652416

Collection Ref. Code : 1837-98-239-2
Account ID : 8887620000-2
Customer Name : TIBON,ERNESTO JR. R
Meter Number : MTR1114081
Period : Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 752.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88876200002

BC05/325.5/2210/0/22/10-09-2017/67

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641319616390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746270

64167200001

Date : 10-09-2017

BC05/325.5/2225/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416720000-1

Collection Ref. Code : 1841-40-233-8

Customer Information----------

Name : ENCABO,JONALIN S

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114102	Pole No	:	0302876
Serial No	:	40051390	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1393
Period From	:	09-11-2017	Prev Rdg	:	1343
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	238	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

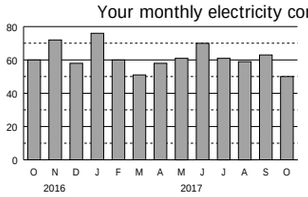
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 457.76	- 137.33
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 117.60
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.38
CURRENT BILL - OCTOBER 2017		399.54
TOTAL AMOUNT DUE		896.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.54		
Less : VAT	29.18		
Amount Net of VAT	370.36		
Less: BIR 2306	12.17		
BIR 2307	6.84	VATable Sales	340.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	351.35	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	380.53	TOTAL SALES	399.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2225/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641319616390

Collection Ref. Code : 1841-40-233-8

Account ID : 6416720000-1

Customer Name : ENCABO,JONALIN S

Meter Number : MTR1114102

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 896.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64167200001

BC05/325.5/2225/0/22/10-09-2017/67

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890139669150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746400

89047200004

Date : 10-09-2017

BC05/325.5/2230/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904720000-4

Collection Ref. Code : 1845-20-332-1

Customer Information----------

Name : DEL PUERTO,MARK M

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114101	Pole No	:	0302876
Serial No	:	40048873	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1723
Period From	:	09-11-2017	Prev Rdg	:	1705
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

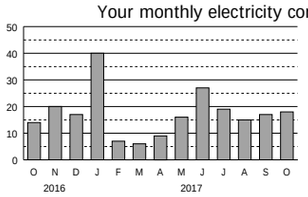
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.34
CURRENT BILL - OCTOBER 2017		20.34
TOTAL AMOUNT DUE		220.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.34		
Less : VAT	1.09		
Amount Net of VAT	19.25		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	18.61	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	19.70	TOTAL SALES	20.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2230/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890139669150

Collection Ref. Code : 1845-20-332-1
Account ID : 8904720000-4
Customer Name : DEL PUERTO,MARK M
Meter Number : MTR1114101
Period : Feb 2017 to Sep 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 220.21 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89047200004 BC05/325.5/2230/0/22/10-09-2017/67 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907876982055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745331

90766200001

Date : 10-09-2017

BC05/325.5/2430/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076620000-1

Collection Ref. Code : 1819-80-023-7

Customer Information----------

Name : CAPUTOLAN,ALANO B

Premise Address: CATUGASAN CASILI CONSOLACION
Billing Address: CATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114078	Pole No	:	0298540
Serial No	:	40048148	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8013
Period From	:	09-10-2017	Prev Rdg	:	7609
No of Days	:	29	Diff Rdg	:	404
Avg kWh/day	:	13.93	Registered	:	404
Conn Load	:	600	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

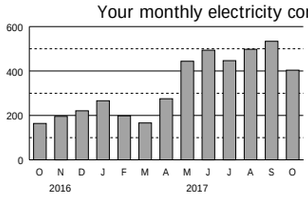
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,731.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.3503/kWh	141.52
System Loss Charge	0.7535/kWh	304.41
Sub-Total		2,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		142.09
Transmission		1.65
System Loss		19.55
Distribution		139.32
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		573.12
CURRENT BILL - OCTOBER 2017		4,386.99
TOTAL AMOUNT DUE		10,118.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.99		
Less : VAT	323.42		
Amount Net of VAT	4,063.57		
Less: BIR 2306	134.76		
BIR 2307	76.73	VATable Sales	3,813.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.70
Amount Due	3,852.08	VAT Zero Rated Sales	0.00
Add : VAT	323.42	VAT Amount	323.42
TOTAL AMOUNT DUE	4,175.50	TOTAL SALES	4,386.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2430/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907876982055

Collection Ref. Code : 1819-80-023-7
Account ID : 9076620000-1
Customer Name : CAPUTOLAN,ALANO B
Meter Number : MTR1114078
Period : Sep 2017

Premise Address: CATUGASAN CASILI CONSOLACION
Billing Address: CATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 10,118.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766200001

BC05/325.5/2430/0/22/10-09-2017/67

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357157080004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745201

35758363192

Date : 10-09-2017

BC05/325.5/2435/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575836319-2

Collection Ref. Code : 1853-55-212-7

Customer Information----------

Name : PILAPIL,KHARINE ALILIN

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1053771	Pole No	:	0298540
Serial No	:	121451580	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1803
Period From	:	09-10-2017	Prev Rdg	:	1731
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

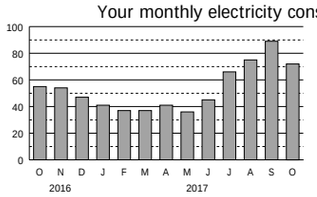
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 81.39
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.62
CURRENT BILL - OCTOBER 2017		668.17
TOTAL AMOUNT DUE		1,525.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.17		
Less : VAT	48.70		
Amount Net of VAT	619.47		
Less: BIR 2306	20.30		
BIR 2307	11.58	VATable Sales	575.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	587.59	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	636.29	TOTAL SALES	668.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2435/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357157080004

Collection Ref. Code : 1853-55-212-7
Account ID : 3575836319-2
Customer Name : PILAPIL,KHARINE ALILIN
Meter Number : MTR1053771
Period : Sep 2017

Premise Address: KATUGASAN CASILI, CONSOLACION
Billing Address: KATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,525.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35758363192

BC05/325.5/2435/0/22/10-09-2017/67

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030632674380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746128

03066292792

Date : 10-09-2017

BC05/325.5/2466/0298631/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306629279-2

Collection Ref. Code : 1855-53-395-2

Customer Information----------

Name : RECAMADAS,ELISA CAPANGPANGAN

Premise Address: M2 CASILI CONSOLACION
Billing Address: M2 CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111398	Pole No	:	0298631
Serial No	:	129126356	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	689
Period From	:	09-11-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	218	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

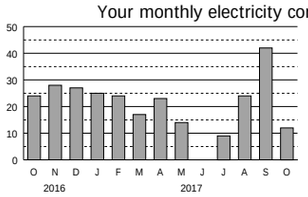
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.02
CURRENT BILL - OCTOBER 2017		17.67
TOTAL AMOUNT DUE		250.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	1.16		
Amount Net of VAT	16.51		
Less: BIR 2306	0.47		
BIR 2307	0.20	VATable Sales	9.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2466/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030632674380

Collection Ref. Code : 1855-53-395-2
Account ID : 0306629279-2
Customer Name : RECAMADAS,ELISA CAPANGPANGAN
Meter Number : MTR1111398
Period : Sep 2017

Premise Address: M2 CASILI CONSOLACION
Billing Address: M2 CASILI CONSOLACION

TOTAL AMOUNT DUE : 250.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03066292792

BC05/325.5/2466/0/22/10-09-2017/67

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800726194267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744978

80037200005

Date : 10-09-2017

BC05/325.5/2520/0298666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003720000-5

Collection Ref. Code : 1843-91-188-4

Customer Information----------

Name : PALES,FLORANTE V

Premise Address: CATUGASAN CASILI CONSOLACION
Billing Address: CATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114112	Pole No	:	0298666
Serial No	:	40048519	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1715
Period From	:	09-10-2017	Prev Rdg	:	1634
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	508	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

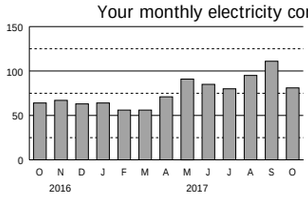
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.64
CURRENT BILL - OCTOBER 2017		820.08
TOTAL AMOUNT DUE		2,032.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.08		
Less : VAT	60.88		
Amount Net of VAT	759.20		
Less: BIR 2306	25.37		
BIR 2307	14.27	VATable Sales	709.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	719.56	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	780.44	TOTAL SALES	820.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2520/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800726194267

Collection Ref. Code : 1843-91-188-4
Account ID : 8003720000-5
Customer Name : PALES,FLORANTE V
Meter Number : MTR1114112
Period : Sep 2017

Premise Address: CATUGASAN CASILI CONSOLACION
Billing Address: CATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,032.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80037200005

BC05/325.5/2520/0/22/10-09-2017/67

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582903019337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746033

58227200001

Date : 10-09-2017

BC05/325.5/2540/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822720000-1

Collection Ref. Code : 1809-77-326-1

Customer Information----------

Name : MONTERDE,REGINA V.

Premise Address: KATUGASAN Consolacion

Billing Address: KATUGASAN Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1044316	Pole No	:	0298645
Serial No	:	121569771	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3627
Period From	:	09-10-2017	Prev Rdg	:	3569
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

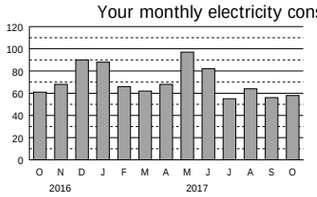
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.04
CURRENT BILL - OCTOBER 2017		447.34
TOTAL AMOUNT DUE		906.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.34		
Less : VAT	32.11		
Amount Net of VAT	415.23		
Less: BIR 2306	13.39		
BIR 2307	7.65	VATable Sales	380.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.93
Amount Due	394.19	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	426.30	TOTAL SALES	447.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2540/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582903019337

Collection Ref. Code : 1809-77-326-1

Account ID : 5822720000-1

Customer Name : MONTERDE,REGINA V.

Meter Number : MTR1044316

Period : Sep 2017

Premise Address: KATUGASAN Consolacion

Billing Address: KATUGASAN Consolacion

TOTAL AMOUNT DUE : 906.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58227200001

BC05/325.5/2540/0/22/10-09-2017/67

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891068674977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746444

89120821783

Date : 10-09-2017

BC05/325.5/2600/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912082178-3

Collection Ref. Code : 1851-58-788-8

Customer Information----------

Name : JUGAN,RHODA DELOS SANTOS

Premise Address: CATUGASAN CASILI, CONSOLACION
Billing Address: CATUGASAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114306	Pole No	:	0298526
Serial No	:	40048275	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5098
Period From	:	09-10-2017	Prev Rdg	:	4916
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	344	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

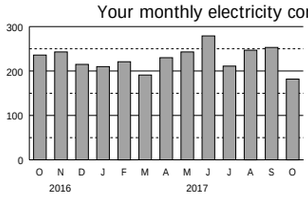
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,629.00	112.58
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		266.22
CURRENT BILL - OCTOBER 2017		2,048.04
TOTAL AMOUNT DUE		4,829.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.04		
Less : VAT	153.39		
Amount Net of VAT	1,894.65		
Less: BIR 2306	63.91		
BIR 2307	35.85	VATable Sales	1,781.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,794.89	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	1,948.28	TOTAL SALES	2,048.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2600/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891068674977

Collection Ref. Code : 1851-58-788-8
Account ID : 8912082178-3
Customer Name : JUGAN,RHODA DELOS SANTOS
Meter Number : MTR1114306
Period : Sep 2017

Premise Address: CATUGASAN CASILI, CONSOLACION
Billing Address: CATUGASAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,829.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89120821783

BC05/325.5/2600/0/22/10-09-2017/67

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284408887744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28487200009

1011746148
Date : 10-09-2017
BC05/325.5/2615/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848720000-9
Collection Ref. Code : 1839-96-176-7

Customer Information----------
Name : ARCHUA,JESSIE J
Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114307	Pole No	:	0298526
Serial No	:	40052083	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1540
Period From	:	09-10-2017	Prev Rdg	:	1488
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	484	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

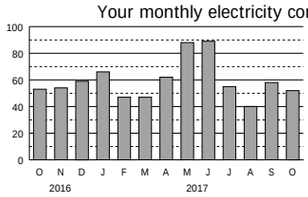
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.22
CURRENT BILL - OCTOBER 2017		402.02
TOTAL AMOUNT DUE		837.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.02		
Less : VAT	28.89		
Amount Net of VAT	373.13		
Less: BIR 2306	12.04		
BIR 2307	6.88	VATable Sales	341.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	354.21	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.10	TOTAL SALES	402.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2615/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284408887744

Collection Ref. Code : 1839-96-176-7
Account ID : 2848720000-9
Customer Name : ARCHUA,JESSIE J
Meter Number : MTR1114307
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 837.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28487200009

BC05/325.5/2615/0/22/10-09-2017/67

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437074689548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746178

43776200008

Date : 10-09-2017

BC05/325.5/2620/0298512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377620000-8

Collection Ref. Code : 1819-98-998-4

Customer Information----------

Name : PARDINAN,CONCESA G

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114314	Pole No	:	0298512
Serial No	:	40048264	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8290
Period From	:	09-10-2017	Prev Rdg	:	7952
No of Days	:	29	Diff Rdg	:	338
Avg kWh/day	:	11.66	Registered	:	338
Conn Load	:	450	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

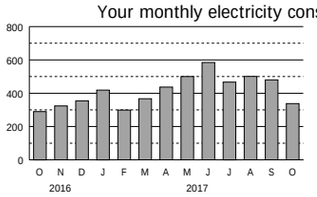
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,166.00	103.32
Sub-Total		133.53
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		480.51
CURRENT BILL - OCTOBER 2017		3,679.56
TOTAL AMOUNT DUE		8,845.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 5,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.56		
Less : VAT	271.58		
Amount Net of VAT	3,407.98		
Less: BIR 2306	113.17		
BIR 2307	64.36	VATable Sales	3,199.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.93
Amount Due	3,230.45	VAT Zero Rated Sales	0.00
Add : VAT	271.58	VAT Amount	271.58
TOTAL AMOUNT DUE	3,502.03	TOTAL SALES	3,679.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2620/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437074689548

Collection Ref. Code : 1819-98-998-4
Account ID : 4377620000-8
Customer Name : PARDINAN,CONCESA G
Meter Number : MTR1114314
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 8,845.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43776200008

BC05/325.5/2620/0/22/10-09-2017/67

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344451830019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746478

34494169328

Date : 10-09-2017

BC05/325.5/2625/1120822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449416932-8

Collection Ref. Code : 1861-48-395-3

Customer Information----------

Name : SIPALAY,ALCHER NOTARTE

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057513	Pole No	:	1120822
Serial No	:	121754026	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1781
Period From	:	09-10-2017	Prev Rdg	:	1756
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

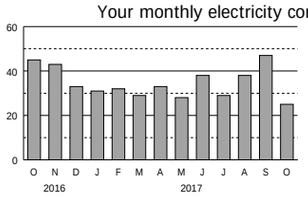
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.19
CURRENT BILL - OCTOBER 2017		109.37
TOTAL AMOUNT DUE		419.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.37		
Less : VAT	7.55		
Amount Net of VAT	101.82		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	87.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	96.93	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	104.48	TOTAL SALES	109.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2625/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344451830019

Collection Ref. Code : 1861-48-395-3
Account ID : 3449416932-8
Customer Name : SIPALAY,ALCHER NOTARTE
Meter Number : MTR1057513
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 419.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34494169328

BC05/325.5/2625/0/22/10-09-2017/67

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899045216882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746517

89993552903

Date : 10-09-2017

BC05/325.5/2635/1120822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999355290-3

Collection Ref. Code : 1857-52-713-5

Customer Information----------

Name : CENA,RODULFO JR QUINTO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	007416 EFS6	Pole No	:	1120822
Serial No	:	121429130	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2129
Period From	:	09-10-2017	Prev Rdg	:	2090
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	455	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

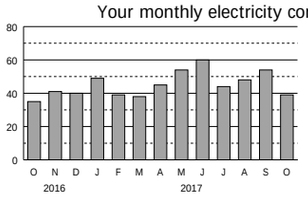
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.97
CURRENT BILL - OCTOBER 2017		225.21
TOTAL AMOUNT DUE		583.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.21		
Less : VAT	15.86		
Amount Net of VAT	209.35		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.11
Amount Due	198.99	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	214.85	TOTAL SALES	225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2635/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899045216882

Collection Ref. Code : 1857-52-713-5
Account ID : 8999355290-3
Customer Name : CENA,RODULFO JR QUINTO
Meter Number : 007416 EFS6
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 583.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89993552903

BC05/325.5/2635/0/22/10-09-2017/67

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581568275898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745886

58106200007

Date : 10-09-2017

BC05/325.5/2650/0298512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810620000-7

Collection Ref. Code : 1835-37-731-9

Customer Information----------

Name : GABIANA,LOLITA C

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114315	Pole No	:	0298512
Serial No	:	40051333	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	899
Period From	:	09-10-2017	Prev Rdg	:	845
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

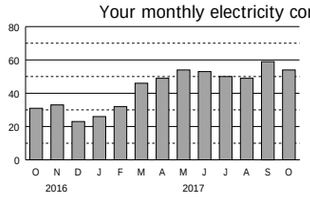
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.52
CURRENT BILL - OCTOBER 2017		417.30
TOTAL AMOUNT DUE		867.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 341.41

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.30		
Less : VAT	29.99		
Amount Net of VAT	387.31		
Less: BIR 2306	12.50		
BIR 2307	7.14	VATable Sales	354.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.53
Amount Due	367.67	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	397.66	TOTAL SALES	417.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2650/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581568275898

Collection Ref. Code : 1835-37-731-9
Account ID : 5810620000-7
Customer Name : GABIANA,LOLITA C
Meter Number : MTR1114315
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 867.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58106200007

BC05/325.5/2650/0/22/10-09-2017/67

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537427586680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746016

53757200000

Date : 10-09-2017

BC05/325.5/2680/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375720000-0

Collection Ref. Code : 1813-52-938-8

Customer Information----------

Name : JUGAN,JOVEN

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112066	Pole No	:	0298652
Serial No	:	129123642	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1844
Period From	:	09-10-2017	Prev Rdg	:	1789
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

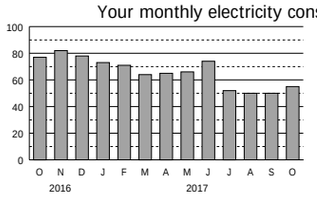
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.34
CURRENT BILL - OCTOBER 2017		422.12
TOTAL AMOUNT DUE		755.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.12		
Less : VAT	30.22		
Amount Net of VAT	391.90		
Less: BIR 2306	12.60		
BIR 2307	7.22	VATable Sales	358.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.12
Amount Due	372.08	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	402.30	TOTAL SALES	422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2680/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537427586680

Collection Ref. Code : 1813-52-938-8
Account ID : 5375720000-0
Customer Name : JUGAN,JOVEN
Meter Number : MTR1112066
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 755.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53757200000

BC05/325.5/2680/0/22/10-09-2017/67

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355377110304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745152

35556200000

Date : 10-09-2017

BC05/325.5/2710/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555620000-0

Collection Ref. Code : 1819-19-839-1

Customer Information----------

Name : ALIGWAY,FRONIE S.

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114132	Pole No	:	0298645
Serial No	:	40049591	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3172
Period From	:	09-10-2017	Prev Rdg	:	3058
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

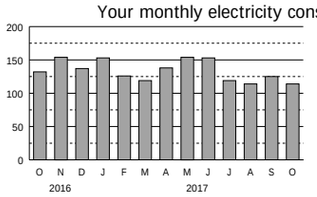
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.93
CURRENT BILL - OCTOBER 2017		1,266.55
TOTAL AMOUNT DUE		2,645.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.55		
Less : VAT	94.34		
Amount Net of VAT	1,172.21		
Less: BIR 2306	39.30		
BIR 2307	22.16	VATable Sales	1,101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,110.75	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,205.09	TOTAL SALES	1,266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2710/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355377110304

Collection Ref. Code : 1819-19-839-1
Account ID : 3555620000-0
Customer Name : ALIGWAY,FRONIE S.
Meter Number : MTR1114132
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,645.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35556200000

BC05/325.5/2710/0/22/10-09-2017/67

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223892831680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745850

22327200006

Date : 10-09-2017

BC05/325.5/2720/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232720000-6

Collection Ref. Code : 1809-83-668-9

Customer Information----------

Name : JUGAN,MERLITA M.

Premise Address: KATUGASAN Consolacion
Billing Address: KATUGASAN Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1114308	Pole No	:	0298645
Serial No	:	40049661	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2084
Period From	:	09-10-2017	Prev Rdg	:	2053
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	540	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

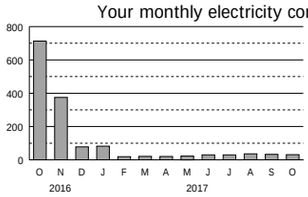
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.79
CURRENT BILL - OCTOBER 2017		177.41
TOTAL AMOUNT DUE		365.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 212.56

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.41		
Less : VAT	12.43		
Amount Net of VAT	164.98		
Less: BIR 2306	5.18		
BIR 2307	2.95	VATable Sales	146.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	169.28	TOTAL SALES	177.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2720/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223892831680

Collection Ref. Code : 1809-83-668-9
Account ID : 2232720000-6
Customer Name : JUGAN,MERLITA M.
Meter Number : MTR1114308
Period : Sep 2017

Premise Address: KATUGASAN Consolacion
Billing Address: KATUGASAN Consolacion

TOTAL AMOUNT DUE : 365.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22327200006

BC05/325.5/2720/0/22/10-09-2017/67

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337405639856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746222

33757200002

Date : 10-09-2017

BC05/325.5/2730/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375720000-2

Collection Ref. Code : 1813-52-908-6

Customer Information----------

Name : JUGAN,RENCIO

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114131	Pole No	:	0298645
Serial No	:	40049569	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3233
Period From	:	09-10-2017	Prev Rdg	:	3127
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

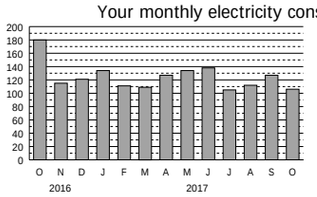
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		150.49
CURRENT BILL - OCTOBER 2017		1,152.10
TOTAL AMOUNT DUE		2,518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.10		
Less : VAT	84.96		
Amount Net of VAT	1,067.14		
Less: BIR 2306	35.41		
BIR 2307	20.15	VATable Sales	1,001.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	1,011.58	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,096.54	TOTAL SALES	1,152.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2730/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337405639856

Collection Ref. Code : 1813-52-908-6

Account ID : 3375720000-2

Customer Name : JUGAN,RENCIO

Meter Number : MTR1114131

Period : Sep 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,518.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757200002

BC05/325.5/2730/0/22/10-09-2017/67

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267976122747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745485

26776200003

Date : 10-09-2017

BC05/325.5/2750/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677620000-3

Collection Ref. Code : 1821-19-551-5

Customer Information----------

Name : JUGAN,SAIDY R

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112022	Pole No	:	0298652
Serial No	:	129127884	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2066
Period From	:	09-10-2017	Prev Rdg	:	1987
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

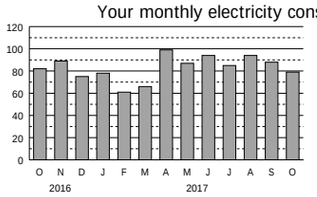
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 720.33	- 72.03
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 54.94
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.55
CURRENT BILL - OCTOBER 2017		769.94
TOTAL AMOUNT DUE		1,624.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.94		
Less : VAT	56.17		
Amount Net of VAT	713.77		
Less: BIR 2306	23.40		
BIR 2307	13.39	VATable Sales	665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.38
Amount Due	676.98	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	733.15	TOTAL SALES	769.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2750/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267976122747

Collection Ref. Code : 1821-19-551-5
Account ID : 2677620000-3
Customer Name : JUGAN,SAIDY R
Meter Number : MTR1112022
Period : Sep 2017

Premise Address: KATUGASAN CASILI CONSOLACION
Billing Address: KATUGASAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,624.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26776200003

BC05/325.5/2750/0/22/10-09-2017/67

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868277381694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745670

86827200006

Date : 10-09-2017

BC05/325.5/2770/0298792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682720000-6

Collection Ref. Code : 1843-85-632-8

Customer Information----------

Name : JUGAN,FLORENTINA S

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111251	Pole No	:	0298792
Serial No	:	129127859	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2061
Period From	:	09-10-2017	Prev Rdg	:	1965
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

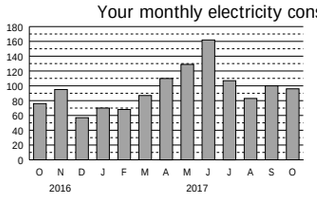
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		138.11
CURRENT BILL - OCTOBER 2017		1,059.66
TOTAL AMOUNT DUE		2,103.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.66		
Less : VAT	78.71		
Amount Net of VAT	980.95		
Less: BIR 2306	32.79		
BIR 2307	18.54	VATable Sales	921.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.40
Amount Due	929.62	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,008.33	TOTAL SALES	1,059.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2770/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868277381694

Collection Ref. Code : 1843-85-632-8
Account ID : 8682720000-6
Customer Name : JUGAN,FLORENTINA S
Meter Number : MTR1111251
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,103.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86827200006

BC05/325.5/2770/0/22/10-09-2017/67

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918715073231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745660

91816173834

Date : 10-09-2017

BC05/325.5/2797/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181617383-4

Collection Ref. Code : 1849-89-215-6

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136229	Pole No	:	1012560
Serial No	:	85012472	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2926
Period From	:	09-10-2017	Prev Rdg	:	2787
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

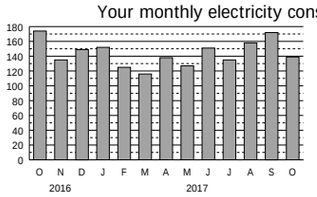
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		201.98
CURRENT BILL - OCTOBER 2017		1,552.08
TOTAL AMOUNT DUE		3,439.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.08		
Less : VAT	115.85		
Amount Net of VAT	1,436.23		
Less: BIR 2306	48.28		
BIR 2307	27.16	VATable Sales	1,350.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,360.79	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,476.64	TOTAL SALES	1,552.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2797/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918715073231

Collection Ref. Code : 1849-89-215-6
Account ID : 9181617383-4
Customer Name : FLORES,IGNACIO SANORIA
Meter Number : MTR1136229
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 3,439.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91816173834

BC05/325.5/2797/0/22/10-09-2017/67

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222683089135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745831

2220413876

Date : 10-09-2017

BC05/325.5/2798/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220413876-6

Collection Ref. Code : 1851-91-602-4

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1109563	Pole No	:	1012560
Serial No	:	129125688	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1057
Period From	:	09-10-2017	Prev Rdg	:	1023
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	460	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

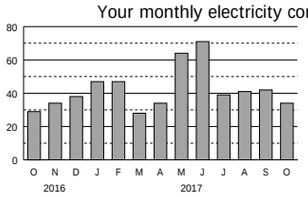
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.59
CURRENT BILL - OCTOBER 2017		201.92
TOTAL AMOUNT DUE		446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.92		
Less : VAT	14.42		
Amount Net of VAT	187.50		
Less: BIR 2306	6.02		
BIR 2307	3.37	VATable Sales	167.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.17
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	192.53	TOTAL SALES	201.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2798/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222683089135

Collection Ref. Code : 1851-91-602-4
Account ID : 2220413876-6
Customer Name : FLORES,IGNACIO SANORIA
Meter Number : MTR1109563
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 446.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2220413876

BC05/325.5/2798/0/22/10-09-2017/67

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576491514834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745664

57697469062

Date : 10-09-2017

BC05/325.5/2799/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769746906-2

Collection Ref. Code : 1853-98-122-2

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128772	Pole No	:	1012560
Serial No	:	40080727	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9439
Period From	:	09-10-2017	Prev Rdg	:	9112
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	218	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

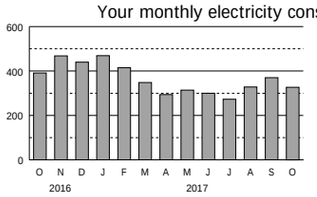
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,723.00	154.46
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		471.75
CURRENT BILL - OCTOBER 2017		3,621.35
TOTAL AMOUNT DUE		7,662.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.35		
Less : VAT	269.31		
Amount Net of VAT	3,352.04		
Less: BIR 2306	112.22		
BIR 2307	63.37	VATable Sales	3,149.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.44
Amount Due	3,176.45	VAT Zero Rated Sales	0.00
Add : VAT	269.31	VAT Amount	269.31
TOTAL AMOUNT DUE	3,445.76	TOTAL SALES	3,621.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2799/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576491514834

Collection Ref. Code : 1853-98-122-2

Account ID : 5769746906-2

Customer Name : FLORES,IGNACIO SANORIA

Meter Number : MTR1128772

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,662.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57697469062 BC05/325.5/2799/0/22/10-09-2017/67 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781351527113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745876

78106200005

Date : 10-09-2017

BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810620000-5

Collection Ref. Code : 1835-38-068-9

Customer Information----------

Name : MORATA,HERMINIGILDO A.

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111260	Pole No	:	0300374
Serial No	:	129127858	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5173
Period From	:	09-10-2017	Prev Rdg	:	5021
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	1269	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

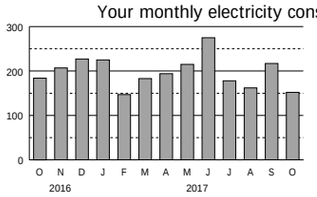
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		216.44
CURRENT BILL - OCTOBER 2017		1,657.81
TOTAL AMOUNT DUE		3,981.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.81		
Less : VAT	122.45		
Amount Net of VAT	1,535.36		
Less: BIR 2306	51.02		
BIR 2307	29.00	VATable Sales	1,441.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.99
Amount Due	1,455.34	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,577.79	TOTAL SALES	1,657.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2840/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781351527113

Collection Ref. Code : 1835-38-068-9
Account ID : 7810620000-5
Customer Name : MORATA,HERMINIGILDO A.
Meter Number : MTR1111260
Period : Sep 2017

Premise Address: CASILI, CONSOLACION
Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,981.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78106200005

BC05/325.5/2840/0/22/10-09-2017/67

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038805390396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746395

03837200009

Date : 10-09-2017

BC05/325.5/2850/0300360/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383720000-9

Collection Ref. Code : 1839-83-101-4

Customer Information----------

Name : POLANCOS,CHER JOY M

Premise Address: GREEN VALLEY SUBDIV. NR JB ORCHIDS CASILI CONSOLACION

Billing Address: GREEN VALLEY SUBDIV. NR JB ORCHIDS CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069761	Pole No	:	0300360
Serial No	:	84398893	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2239
Period From	:	09-10-2017	Prev Rdg	:	2183
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	561	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

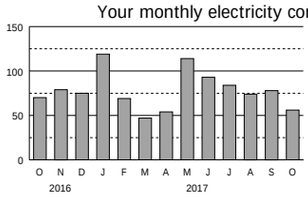
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 124.15
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.35
CURRENT BILL - OCTOBER 2017		455.27
TOTAL AMOUNT DUE		1,188.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.27		
Less : VAT	33.52		
Amount Net of VAT	421.75		
Less: BIR 2306	13.97		
BIR 2307	7.81	VATable Sales	387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	399.97	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	433.49	TOTAL SALES	455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2850/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038805390396

Collection Ref. Code : 1839-83-101-4

Account ID : 0383720000-9

Customer Name : POLANCOS,CHER JOY M

Meter Number : MTR1069761

Period : Sep 2017

Premise Address: GREEN VALLEY SUBDIV. NR JB ORCHIDS CASILI CONSOLACION

Billing Address: GREEN VALLEY SUBDIV. NR JB ORCHIDS CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,188.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03837200009

BC05/325.5/2850/0/22/10-09-2017/67

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735037597715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746306

73587200004

Date : 10-09-2017

BC05/325.5/2880/0300374/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358720000-4

Collection Ref. Code : 1827-33-044-9

Customer Information----------

Name : CAPANGPANGAN,JORGE A

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130175	Pole No	:	0300374
Serial No	:	40080900	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7366
Period From	:	09-10-2017	Prev Rdg	:	7097
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

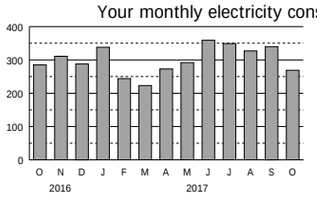
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		381.19
CURRENT BILL - OCTOBER 2017		2,917.43
TOTAL AMOUNT DUE		6,491.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,601.13

Your monthly electricity consumption chart



Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.43		
Less : VAT	214.96		
Amount Net of VAT	2,702.47		
Less: BIR 2306	89.57		
BIR 2307	51.03	VATable Sales	2,536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	2,561.87	VAT Zero Rated Sales	0.00
Add : VAT	214.96	VAT Amount	214.96
TOTAL AMOUNT DUE	2,776.83	TOTAL SALES	2,917.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2880/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735037597715

Collection Ref. Code : 1827-33-044-9

Account ID : 7358720000-4

Customer Name : CAPANGPANGAN,JORGE A

Meter Number : MTR1130175

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 6,491.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73587200004

BC05/325.5/2880/0/22/10-09-2017/67

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734231545054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746251

73487200005

Date : 10-09-2017

BC05/325.5/2890/0300381/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348720000-5

Collection Ref. Code : 1839-78-152-1

Customer Information----------

Name : CAPANGPANGAN,HELEN A

Premise Address: GREEN VALLEY SUBD. CASILI CONSOLACION
Billing Address: GREEN VALLEY SUBD. CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078066	Pole No	:	0300381
Serial No	:	40009986	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2530
Period From	:	09-10-2017	Prev Rdg	:	2465
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

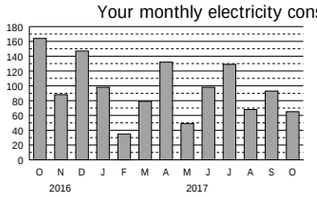
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 101.11
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.30
CURRENT BILL - OCTOBER 2017		573.76
TOTAL AMOUNT DUE		1,453.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 604.08

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.76		
Less : VAT	41.79		
Amount Net of VAT	531.97		
Less: BIR 2306	17.41		
BIR 2307	9.91	VATable Sales	492.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	504.65	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	546.44	TOTAL SALES	573.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2890/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734231545054

Collection Ref. Code : 1839-78-152-1
Account ID : 7348720000-5
Customer Name : CAPANGPANGAN,HELEN A
Meter Number : MTR1078066
Period : Sep 2017

Premise Address: GREEN VALLEY SUBD. CASILI CONSOLACION
Billing Address: GREEN VALLEY SUBD. CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,453.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73487200005

BC05/325.5/2890/0/22/10-09-2017/67

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887566646605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746343

88776200003

Date : 10-09-2017

BC05/325.5/2950/0300395/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877620000-3

Collection Ref. Code : 1821-22-422-1

Customer Information----------

Name : ALLERA,CHRISTINE B

Premise Address: GREEN VALLEY SUBD. CASILI CONSOLACION
Billing Address: GREEN VALLEY SUBD. CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127240	Pole No	:	0300395
Serial No	:	40080471	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5326
Period From	:	09-10-2017	Prev Rdg	:	5052
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	1678	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

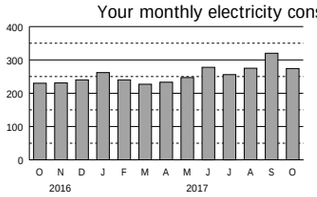
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		387.73
CURRENT BILL - OCTOBER 2017		2,966.76
TOTAL AMOUNT DUE		6,393.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.76		
Less : VAT	218.43		
Amount Net of VAT	2,748.33		
Less: BIR 2306	91.02		
BIR 2307	51.89	VATable Sales	2,579.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.30
Amount Due	2,605.42	VAT Zero Rated Sales	0.00
Add : VAT	218.43	VAT Amount	218.43
TOTAL AMOUNT DUE	2,823.85	TOTAL SALES	2,966.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2950/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887566646605

Collection Ref. Code : 1821-22-422-1
Account ID : 8877620000-3
Customer Name : ALLERA,CHRISTINE B
Meter Number : MTR1127240
Period : Sep 2017

Premise Address: GREEN VALLEY SUBD. CASILI CONSOLACION
Billing Address: GREEN VALLEY SUBD. CASILI CONSOLACION

TOTAL AMOUNT DUE : 6,393.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88776200003

BC05/325.5/2950/0/22/10-09-2017/67

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713499731554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745420

71326200004

Date : 10-09-2017

BC05/325.5/2960/0300395/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132620000-4

Collection Ref. Code : 1829-33-944-3

Customer Information----------

Name : MANLAPAZ,MILAGROS T

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136224	Pole No	:	0300395
Serial No	:	85014887	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1625
Period From	:	09-10-2017	Prev Rdg	:	1567
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	390	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

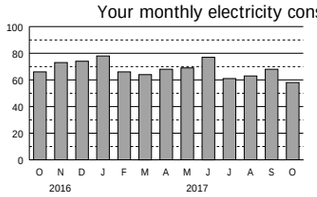
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.02
CURRENT BILL - OCTOBER 2017		507.42
TOTAL AMOUNT DUE		1,070.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.42		
Less : VAT	36.79		
Amount Net of VAT	470.63		
Less: BIR 2306	15.34		
BIR 2307	8.76	VATable Sales	435.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	446.53	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	483.32	TOTAL SALES	507.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2960/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713499731554

Collection Ref. Code : 1829-33-944-3
Account ID : 7132620000-4
Customer Name : MANLAPAZ,MILAGROS T
Meter Number : MTR1136224
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,070.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71326200004

BC05/325.5/2960/0/22/10-09-2017/67

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379418920696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745963

37937200006

Date : 10-09-2017

BC05/325.5/3020/0602704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793720000-6

Collection Ref. Code : 1845-17-869-6

Customer Information----------

Name : BIHAG,RACHELLE A

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137960	Pole No	:	0602704
Serial No	:	40093863	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2615
Period From	:	09-10-2017	Prev Rdg	:	2575
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

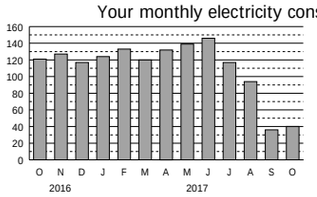
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.88
CURRENT BILL - OCTOBER 2017		267.64
TOTAL AMOUNT DUE		489.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.64		
Less : VAT	19.00		
Amount Net of VAT	248.64		
Less: BIR 2306	7.93		
BIR 2307	4.52	VATable Sales	224.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	236.19	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	255.19	TOTAL SALES	267.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3020/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379418920696

Collection Ref. Code : 1845-17-869-6
Account ID : 3793720000-6
Customer Name : BIHAG,RACHELLE A
Meter Number : MTR1137960
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 489.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37937200006

BC05/325.5/3020/0/22/10-09-2017/67

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323251238249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745663

32337200003

Date : 10-09-2017

BC05/325.5/3060/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233720000-3

Collection Ref. Code : 1811-20-020-6

Customer Information----------

Name : BIHAG,NELSON G.

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137922	Pole No	:	0300423
Serial No	:	40092904	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3890
Period From	:	09-10-2017	Prev Rdg	:	3545
No of Days	:	28	Diff Rdg	:	345
Avg kWh/day	:	12.32	Registered	:	345
Conn Load	:	620	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

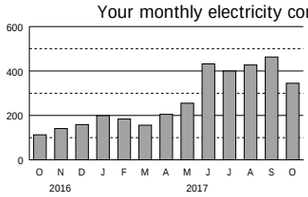
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,961.50	99.23
Sub-Total		130.06
Government Charges		
Franchise Tax - Local		17.92
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		489.64
CURRENT BILL - OCTOBER 2017		3,748.61
TOTAL AMOUNT DUE		8,710.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.61		
Less : VAT	276.42		
Amount Net of VAT	3,472.19		
Less: BIR 2306	115.16		
BIR 2307	65.57	VATable Sales	3,258.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.22
Amount Due	3,291.46	VAT Zero Rated Sales	0.00
Add : VAT	276.42	VAT Amount	276.42
TOTAL AMOUNT DUE	3,567.88	TOTAL SALES	3,748.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3060/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323251238249

Collection Ref. Code : 1811-20-020-6
Account ID : 3233720000-3
Customer Name : BIHAG,NELSON G.
Meter Number : MTR1137922
Period : Sep 2017

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TOTAL AMOUNT DUE : 8,710.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32337200003

BC05/325.5/3060/0/22/10-09-2017/67

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223495714780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745903

22337200004

Date : 10-09-2017

BC05/325.5/3070/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233720000-4

Collection Ref. Code : 1811-19-989-5

Customer Information----------

Name : BIHAG,NELSON G.

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137921	Pole No	:	0300423
Serial No	:	40093929	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7715
Period From	:	09-10-2017	Prev Rdg	:	7443
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	620	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

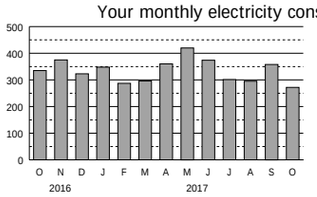
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		385.30
CURRENT BILL - OCTOBER 2017		2,948.81
TOTAL AMOUNT DUE		6,514.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.81		
Less : VAT	217.23		
Amount Net of VAT	2,731.58		
Less: BIR 2306	90.51		
BIR 2307	51.58	VATable Sales	2,563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.07
Amount Due	2,589.49	VAT Zero Rated Sales	0.00
Add : VAT	217.23	VAT Amount	217.23
TOTAL AMOUNT DUE	2,806.72	TOTAL SALES	2,948.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3070/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223495714780

Collection Ref. Code : 1811-19-989-5
Account ID : 2233720000-4
Customer Name : BIHAG,NELSON G.
Meter Number : MTR1137921
Period : Sep 2017

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TOTAL AMOUNT DUE : 6,514.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22337200004

BC05/325.5/3070/0/22/10-09-2017/67

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146983209200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746338

14636200009

Date : 10-09-2017

BC05/325.5/3090/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463620000-9

Collection Ref. Code : 1837-31-077-7

Customer Information----------

Name : BIHAG,NELSON G (M2)

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137924	Pole No	:	0300423
Serial No	:	40093955	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1868
Period From	:	09-10-2017	Prev Rdg	:	1777
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	400	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

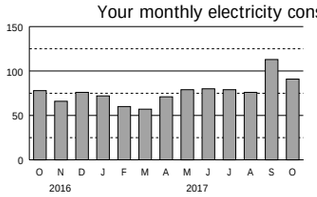
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 17.63
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.55
CURRENT BILL - OCTOBER 2017		935.90
TOTAL AMOUNT DUE		2,126.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.90		
Less : VAT	68.58		
Amount Net of VAT	867.32		
Less: BIR 2306	28.59		
BIR 2307	16.32	VATable Sales	811.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.97
Amount Due	822.41	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	890.99	TOTAL SALES	935.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3090/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146983209200

Collection Ref. Code : 1837-31-077-7
Account ID : 1463620000-9
Customer Name : BIHAG,NELSON G (M2)
Meter Number : MTR1137924
Period : Sep 2017

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 2,126.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14636200009

BC05/325.5/3090/0/22/10-09-2017/67

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246091424270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746523

24636200008

Date : 10-09-2017

BC05/325.5/3110/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463620000-8

Collection Ref. Code : 1837-31-161-7

Customer Information----------

Name : BIHAG,NELSON GERONA (M1)

Premise Address: CASILI, CONSOLACION CEBU
Billing Address: CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137923	Pole No	:	0300423
Serial No	:	40093867	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5240
Period From	:	09-10-2017	Prev Rdg	:	5036
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	400	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

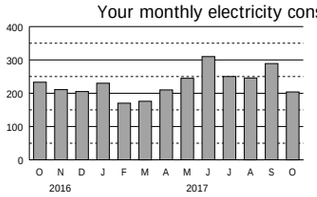
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		290.55
CURRENT BILL - OCTOBER 2017		2,225.44
TOTAL AMOUNT DUE		5,449.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.44		
Less : VAT	164.41		
Amount Net of VAT	2,061.03		
Less: BIR 2306	68.50		
BIR 2307	38.93	VATable Sales	1,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.14
Amount Due	1,953.60	VAT Zero Rated Sales	0.00
Add : VAT	164.41	VAT Amount	164.41
TOTAL AMOUNT DUE	2,118.01	TOTAL SALES	2,225.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3110/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246091424270

Collection Ref. Code	: 1837-31-161-7	Premise Address: CASILI, CONSOLACION CEBU	
Account ID	: 2463620000-8	Billing Address: CASILI, CONSOLACION CEBU	
Customer Name	: BIHAG,NELSON GERONA (M1)		
Meter Number	: MTR1137923		
Period	: Sep 2017	TOTAL AMOUNT DUE : 5,449.68	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24636200008

BC05/325.5/3110/0/22/10-09-2017/67

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404718372030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745157

40407877907

Date : 10-09-2017

BC05/325.5/3160/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040787790-7

Collection Ref. Code : 1859-60-155-3

Customer Information----------

Name : SAJOT,GEOVY QUIAPO

Premise Address: M1 CASILI CASILI, CONSOLACION
Billing Address: M1 CASILI CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066443	Pole No	:	0300423
Serial No	:	84397536	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5112
Period From	:	09-10-2017	Prev Rdg	:	4612
No of Days	:	28	Diff Rdg	:	500
Avg kWh/day	:	17.86	Registered	:	500
Conn Load	:	463	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

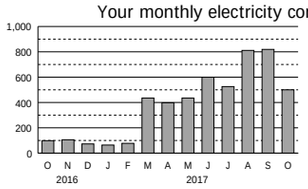
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,390.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 8,391.00	167.82
Sub-Total		212.50
Government Charges		
Franchise Tax - Local		26.10
LFT Differential	0.0042/kWh	2.10
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		712.42
CURRENT BILL - OCTOBER 2017		5,457.32
TOTAL AMOUNT DUE		13,848.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 8,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.32		
Less : VAT	403.27		
Amount Net of VAT	5,054.05		
Less: BIR 2306	168.03		
BIR 2307	95.46	VATable Sales	4,744.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.15
Amount Due	4,790.56	VAT Zero Rated Sales	0.00
Add : VAT	403.27	VAT Amount	403.27
TOTAL AMOUNT DUE	5,193.83	TOTAL SALES	5,457.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3160/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404718372030

Collection Ref. Code : 1859-60-155-3
Account ID : 4040787790-7
Customer Name : SAJOT,GEOVY QUIAPO
Meter Number : MTR1066443
Period : Sep 2017

Premise Address: M1 CASILI CASILI, CONSOLACION
Billing Address: M1 CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 13,848.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40407877907

BC05/325.5/3160/0/22/10-09-2017/67

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064182607773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745286

06416146576

Date : 10-09-2017

BC05/325.5/3162/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641614657-6

Collection Ref. Code : 1859-60-122-7

Customer Information----------

Name : SAJOT,GEOVY QUIAPO

Premise Address: M3 CASILI CASILI, CONSOLACION
Billing Address: M3 CASILI CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019659	Pole No	:	0300423
Serial No	:	121749099	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3956
Period From	:	09-10-2017	Prev Rdg	:	3908
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	463	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

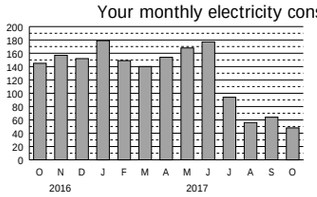
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.3 of 439.64	- 131.89
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.84
CURRENT BILL - OCTOBER 2017		373.39
TOTAL AMOUNT DUE		863.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.39		
Less : VAT	26.93		
Amount Net of VAT	346.46		
Less: BIR 2306	11.23		
BIR 2307	6.39	VATable Sales	317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.91
Amount Due	328.84	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	355.77	TOTAL SALES	373.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3162/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064182607773

Collection Ref. Code : 1859-60-122-7
Account ID : 0641614657-6
Customer Name : SAJOT,GEOVY QUIAPO
Meter Number : MTR1019659
Period : Sep 2017

Premise Address: M3 CASILI CASILI, CONSOLACION
Billing Address: M3 CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 863.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06416146576

BC05/325.5/3162/0/22/10-09-2017/67

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479278457061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745743

47909921356

Date : 10-09-2017

BC05/325.5/3164/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790992135-6

Collection Ref. Code : 1859-60-140-5

Customer Information----------

Name : SAJOT,GEOVY QUIAPO

Premise Address: M5 CASILI CASILI, CONSOLACION
Billing Address: M5 CASILI CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019662	Pole No	:	0300423
Serial No	:	121749089	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6601
Period From	:	09-10-2017	Prev Rdg	:	6543
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	463	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

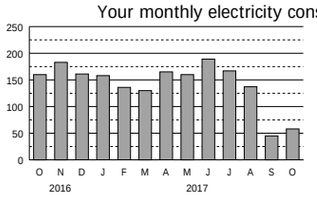
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 530.17	- 106.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.36
CURRENT BILL - OCTOBER 2017		537.17
TOTAL AMOUNT DUE		2,420.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.17		
Less : VAT	39.98		
Amount Net of VAT	497.19		
Less: BIR 2306	16.67		
BIR 2307	9.29	VATable Sales	461.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	471.23	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	511.21	TOTAL SALES	537.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3164/0/22/10-09-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479278457061

Collection Ref. Code : 1859-60-140-5
Account ID : 4790992135-6
Customer Name : SAJOT,GEOVY QUIAPO
Meter Number : MTR1019662
Period : Aug 2017 to Sep 2017

Premise Address: M5 CASILI CASILI, CONSOLACION
Billing Address: M5 CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,420.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47909921356

BC05/325.5/3164/0/22/10-09-2017/67

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449090505661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744794

4492507031 8

Date : 10-09-2017

BC04/570.2/2890/0926164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492507031-8

Collection Ref. Code : 1849-45-269-5

Customer Information----------

Name : ZAPANTA,ORSON CABANILLA

Premise Address: SOUTH POB

Billing Address: SOUTH POB

TIN :

Metering Information----------

Meter No	:	269946GS6	Pole No	:	0926164
Serial No	:	45192492	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	33748
Period From	:	09-07-2017	Prev Rdg	:	33694
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

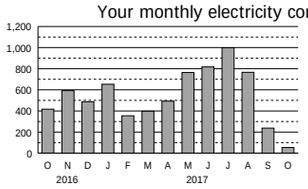
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,349.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 5,371.00	107.42
Sub-Total		- 40.77
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		74.45
CURRENT BILL - OCTOBER 2017		527.64
TOTAL AMOUNT DUE		5,877.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.64		
Less : VAT	41.83		
Amount Net of VAT	485.81		
Less: BIR 2306	17.44		
BIR 2307	9.11	VATable Sales	453.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	459.26	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	501.09	TOTAL SALES	527.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2890/0/33/10-09-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449090505661

Collection Ref. Code : 1849-45-269-5

Account ID : 4492507031-8

Customer Name : ZAPANTA,ORSON CABANILLA

Meter Number : 269946GS6

Period : Sep 2017

Premise Address: SOUTH POB

Billing Address: SOUTH POB

TOTAL AMOUNT DUE : 5,877.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4492507031 8

BC04/570.2/2890/0/33/10-09-2017/71

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240196290543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24027200005

1011744627
Date : 10-09-2017
BC05/541.0/3810/0892720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402720000-5
Collection Ref. Code : 1811-67-980-3

Customer Information----------
Name : GETUABAN,ELSIE A.
Premise Address: PROPER TUBODIYOT TUBOD MINGLANILLA
Billing Address: PROPER TUBODIYOT TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227127WS6	Pole No	:	0892720
Serial No	:	47745108	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8815
Period From	:	09-08-2017	Prev Rdg	:	8813
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

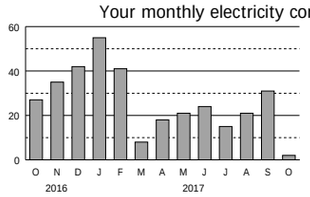
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 12.50
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.48
CURRENT BILL - OCTOBER 2017		13.09
TOTAL AMOUNT DUE		293.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2017 - 162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.09		
Less : VAT	1.28		
Amount Net of VAT	11.81		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.20
Amount Due	11.07	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	12.35	TOTAL SALES	13.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3810/0/32/10-09-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240196290543

Collection Ref. Code : 1811-67-980-3
Account ID : 2402720000-5
Customer Name : GETUABAN,ELSIE A.
Meter Number : 227127WS6
Period : Jul 2017 to Sep 2017

Premise Address: PROPER TUBODIYOT TUBOD MINGLANILLA
Billing Address: PROPER TUBODIYOT TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 293.68 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24027200005

BC05/541.0/3810/0/32/10-09-2017/71

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886558287464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744697

88667200005

Date : 10-09-2017

BC03/592.3/180/0733053/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866720000-5

Collection Ref. Code : 1815-51-497-3

Customer Information----------

Name : ABABA,FELIPE A

Premise Address: SANDAYONG ALPACO NAGA
Billing Address: SANDAYONG ALPACO NAGA

TIN :

Metering Information----------

Meter No	:	369070GS6	Pole No	:	0733053
Serial No	:	02106210	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	7383
Period From	:	09-06-2017	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

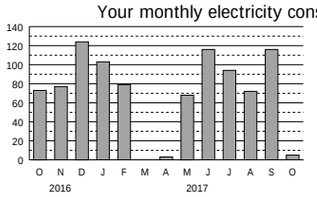
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	25.45
Transmission Charge	0.3503/kWh	1.75
System Loss Charge	0.7535/kWh	3.77
Sub-Total		30.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.27	- 45.27
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 20.12
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.76
Transmission		0.02
System Loss		0.24
Distribution		2.32
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		6.60
CURRENT BILL - OCTOBER 2017		36.75
TOTAL AMOUNT DUE		1,294.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.75		
Less : VAT	3.64		
Amount Net of VAT	33.11		
Less: BIR 2306	1.51		
BIR 2307	0.61	VATable Sales	30.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.96
Amount Due	30.99	VAT Zero Rated Sales	0.00
Add : VAT	3.64	VAT Amount	3.64
TOTAL AMOUNT DUE	34.63	TOTAL SALES	36.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.3/180/0/33/10-09-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886558287464

Collection Ref. Code : 1815-51-497-3
Account ID : 8866720000-5
Customer Name : ABABA,FELIPE A
Meter Number : 369070GS6
Period : Sep 2017

Premise Address: SANDAYONG ALPACO NAGA
Billing Address: SANDAYONG ALPACO NAGA

TOTAL AMOUNT DUE : 1,294.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88667200005

BC03/592.3/180/0/33/10-09-2017/72

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695340208086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744744

69546300000

Date : 10-09-2017

BC04/560.1/7/0987695/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954630000-0

Collection Ref. Code : 1817-54-617-1

Customer Information----------

Name : LAPIZ,MARIVIC C

Premise Address: COLON NAGA
Billing Address: COLON NAGA

TIN :

Metering Information----------

Meter No	:	451527 GS6	Pole No	:	0987695
Serial No	:	58619840	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	30554
Period From	:	09-07-2017	Prev Rdg	:	30456
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

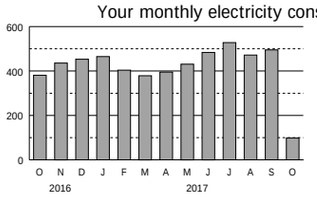
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 5,315.00	106.30
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.35
CURRENT BILL - OCTOBER 2017		1,097.40
TOTAL AMOUNT DUE		6,412.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.40		
Less : VAT	83.51		
Amount Net of VAT	1,013.89		
Less: BIR 2306	34.80		
BIR 2307	19.18	VATable Sales	954.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	959.91	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,043.42	TOTAL SALES	1,097.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/7/0/33/10-09-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695340208086

Collection Ref. Code : 1817-54-617-1
Account ID : 6954630000-0
Customer Name : LAPIZ,MARIVIC C
Meter Number : 451527 GS6
Period : Sep 2017

Premise Address: COLON NAGA
Billing Address: COLON NAGA

TOTAL AMOUNT DUE : 6,412.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69546300000

BC04/560.1/7/0/33/10-09-2017/72

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781286824619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744565

78124139573

Date : 10-09-2017

BC05/558.1/1080/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812413957-3

Collection Ref. Code : 1851-48-611-9

Customer Information----------

Name : JIMENEZ,VICTORIA CONDRILLON

Premise Address: TUNGKOP

Billing Address: TUNGKOP

TIN :

Metering Information----------

Meter No	:	MTR1037329	Pole No	:	0972700
Serial No	:	126818135	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2200
Period From	:	09-08-2017	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

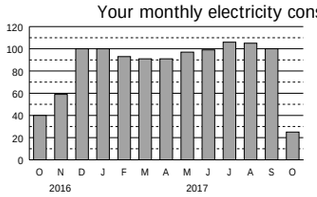
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		- 105.14
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		27.11
CURRENT BILL - OCTOBER 2017		153.35
TOTAL AMOUNT DUE		2,416.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.35		
Less : VAT	12.26		
Amount Net of VAT	141.09		
Less: BIR 2306	5.10		
BIR 2307	2.54	VATable Sales	126.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.85
Amount Due	133.45	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	145.71	TOTAL SALES	153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1080/0/32/10-09-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781286824619

Collection Ref. Code : 1851-48-611-9

Account ID : 7812413957-3

Customer Name : JIMENEZ,VICTORIA CONDRILLON

Meter Number : MTR1037329

Period : Aug 2017 to Sep 2017

Premise Address: TUNGKOP

Billing Address: TUNGKOP

TOTAL AMOUNT DUE : 2,416.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78124139573

BC05/558.1/1080/0/32/10-09-2017/72

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856530911647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744876

85658675872

Date : 10-09-2017

BC02/300.1/8/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565867587-2

Collection Ref. Code : 1855-65-089-4

Customer Information----------

Name : JUNTONG,AIZA MAROLINA

Premise Address: COGON POBLACION,LILOAN
Billing Address: COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	1421 EVS6	Pole No	:	0853915
Serial No	:	01602866	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	7733
Period From	:	09-05-2017	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	354	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

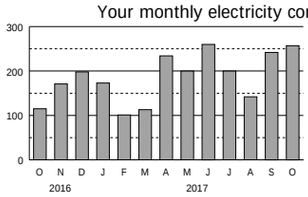
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		362.13
CURRENT BILL - OCTOBER 2017		2,768.79
TOTAL AMOUNT DUE		5,349.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.79		
Less : VAT	203.40		
Amount Net of VAT	2,565.39		
Less: BIR 2306	84.75		
BIR 2307	48.42	VATable Sales	2,406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.73
Amount Due	2,432.22	VAT Zero Rated Sales	0.00
Add : VAT	203.40	VAT Amount	203.40
TOTAL AMOUNT DUE	2,635.62	TOTAL SALES	2,768.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/8/0/23/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856530911647

Collection Ref. Code : 1855-65-089-4
Account ID : 8565867587-2
Customer Name : JUNTONG,AIZA MAROLINA
Meter Number : 1421 EVS6
Period : Sep 2017

Premise Address: COGON POBLACION,LILOAN
Billing Address: COGON POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,349.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85658675872

BC02/300.1/8/0/23/10-09-2017/73

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569298745548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744873

56992569501

Date : 10-09-2017

BC02/300.1/1580/0793886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699256950-1

Collection Ref. Code : 1857-32-596-6

Customer Information----------

Name : AGUILAR,VICTORIA AGCANG

Premise Address: BANAG BANAG POBLACION
Billing Address: BANAG BANAG POBLACION

TIN :

Metering Information----------

Meter No	:	7139 EES6	Pole No	:	0793886
Serial No	:	05974214	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	11243
Period From	:	09-05-2017	Prev Rdg	:	11018
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	330	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

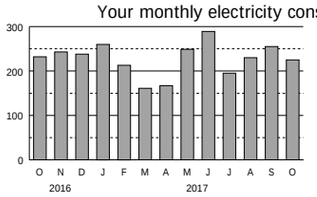
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		318.35
CURRENT BILL - OCTOBER 2017		2,435.59
TOTAL AMOUNT DUE		5,174.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.59		
Less : VAT	179.33		
Amount Net of VAT	2,256.26		
Less: BIR 2306	74.73		
BIR 2307	42.60	VATable Sales	2,117.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.02
Amount Due	2,138.93	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,318.26	TOTAL SALES	2,435.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1580/0/23/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569298745548

Collection Ref. Code : 1857-32-596-6
Account ID : 5699256950-1
Customer Name : AGUILAR,VICTORIA AGCANG
Meter Number : 7139 EES6
Period : Sep 2017

Premise Address: BANAG BANAG POBLACION
Billing Address: BANAG BANAG POBLACION

TOTAL AMOUNT DUE : 5,174.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56992569501

BC02/300.1/1580/0/23/10-09-2017/73

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524159870785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744833

52467000007

Date : 10-09-2017

BC02/300.1/2290/0793984/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246700000-7

Collection Ref. Code : 1819-92-032-1

Customer Information----------

Name : DELGADO,GODOFREDO T

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	8407 EES6	Pole No	:	0793984
Serial No	:	06251320	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	64985
Period From	:	09-05-2017	Prev Rdg	:	63580
No of Days	:	30	Diff Rdg	:	1405
Avg kWh/day	:	46.83	Registered	:	1405
Conn Load	:	1034	Billed kWh	:	1405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

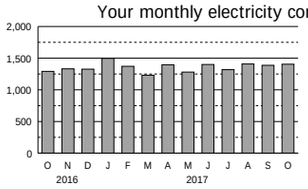
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,929.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,151.03
Transmission Charge	0.3503/kWh	492.17
System Loss Charge	0.7535/kWh	1,058.67
Sub-Total		8,701.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	125.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 14,929.00	298.58
Sub-Total		424.14
Government Charges		
Franchise Tax - Local		72.33
LFT Differential	0.0042/kWh	5.90
Value Added Tax		
Generation		494.17
Transmission		5.74
System Loss		68.02
Distribution		483.01
Others		60.28
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
NPC Stranded Debts	0.0265/kWh	37.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.12
Sub-Total		1,978.92
CURRENT BILL - OCTOBER 2017		15,130.05
TOTAL AMOUNT DUE		30,059.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 15,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,130.05		
Less : VAT	1,111.22		
Amount Net of VAT	14,018.83		
Less: BIR 2306	463.01		
BIR 2307	264.59	VATable Sales	13,151.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	867.70
Amount Due	13,291.23	VAT Zero Rated Sales	0.00
Add : VAT	1,111.22	VAT Amount	1,111.22
TOTAL AMOUNT DUE	14,402.45	TOTAL SALES	15,130.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2290/0/23/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524159870785

Collection Ref. Code : 1819-92-032-1

Account ID : 5246700000-7

Customer Name : DELGADO,GODOFREDO T

Meter Number : 8407 EES6

Period : Sep 2017

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TOTAL AMOUNT DUE : 30,059.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52467000007

BC02/300.1/2290/0/23/10-09-2017/73

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488065611262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744696

48823100002

Date : 10-09-2017

BC03/318.6/600/0861903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882310000-2

Collection Ref. Code : 1837-57-194-5

Customer Information----------

Name : GAPO,VIRGILIO P.

Premise Address: PANAS II Consolacion

Billing Address: PANAS II Consolacion

TIN :

Metering Information----------

Meter No	:	175238DS6	Pole No	:	0861903
Serial No	:	11465618	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	19409
Period From	:	09-06-2017	Prev Rdg	:	19381
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

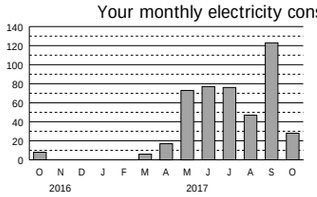
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		27.28
CURRENT BILL - OCTOBER 2017		144.18
TOTAL AMOUNT DUE		1,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,072.61

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.18		
Less : VAT	10.78		
Amount Net of VAT	133.40		
Less: BIR 2306	4.49		
BIR 2307	2.35	VATable Sales	116.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	126.56	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	137.34	TOTAL SALES	144.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.6/600/0/22/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488065611262

Collection Ref. Code : 1837-57-194-5

Account ID : 4882310000-2

Customer Name : GAPO,VIRGILIO P.

Meter Number : 175238DS6

Period : Sep 2017

Premise Address: PANAS II Consolacion

Billing Address: PANAS II Consolacion

TOTAL AMOUNT DUE : 1,464.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48823100002

BC03/318.6/600/0/22/10-09-2017/73

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344310379890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744611

34432100005

Date : 10-09-2017

BC04/320.2/24200/0301170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443210000-5

Collection Ref. Code : 1813-43-452-2

Customer Information----------

Name : MAGLASANG,MARCELO

Premise Address: CONSOLACION
Billing Address: CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127214	Pole No	:	0301170
Serial No	:	40078100	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3540
Period From	:	09-07-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

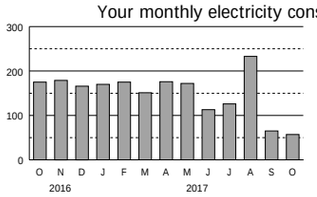
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.30
CURRENT BILL - OCTOBER 2017		443.28
TOTAL AMOUNT DUE		1,053.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.28		
Less : VAT	31.96		
Amount Net of VAT	411.32		
Less: BIR 2306	13.32		
BIR 2307	7.59	VATable Sales	376.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	390.41	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	422.37	TOTAL SALES	443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/24200/0/22/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344310379890

Collection Ref. Code	: 1813-43-452-2	Premise Address: CONSOLACION	
Account ID	: 3443210000-5	Billing Address: CONSOLACION	
Customer Name	: MAGLASANG,MARCELO		
Meter Number	: MTR1127214		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,053.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34432100005

BC04/320.2/24200/0/22/10-09-2017/73

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143954146145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744729

14391200004

Date : 10-09-2017

BC05/342.8/2661/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439120000-4

Collection Ref. Code : 1829-48-434-6

Customer Information----------

Name : LAROSA,ARTURO F

Premise Address: BLK24 LOT4 RESETTLEMENT PROJ CANDUMAN MANDAUE

Billing Address: BLK24 LOT4 RESETTLEMENT PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1188917	Pole No	:	0372750
Serial No	:	40134894	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	79
Period From	:	09-08-2017	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

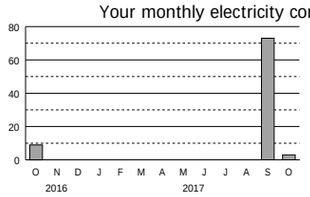
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		3.30
CURRENT BILL - OCTOBER 2017		16.17
TOTAL AMOUNT DUE		409.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	1.55		
Amount Net of VAT	14.62		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.75
Amount Due	13.72	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	15.27	TOTAL SALES	16.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2661/0/21/10-09-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143954146145

Collection Ref. Code : 1829-48-434-6

Account ID : 1439120000-4

Customer Name : LAROSA,ARTURO F

Meter Number : MTR1188917

Period : Sep 2017

Premise Address: BLK24 LOT4 RESETTLEMENT PROJ CANDUMAN MANDAUE

Billing Address: BLK24 LOT4 RESETTLEMENT PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 409.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14391200004

BC05/342.8/2661/0/21/10-09-2017/73

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784269323408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744601

78434300006

Date : 10-09-2017

BC03/573.1/8200/0646973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843430000-6

Collection Ref. Code : 1819-21-845-7

Customer Information----------

Name : BACUS,ANDRES

Premise Address: PANGDAN, NAGA

Billing Address: PANGDAN, NAGA

TIN :

Metering Information----------

Meter No	:	432662GS6	Pole No	:	0646973
Serial No	:	53206947	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	35240
Period From	:	09-06-2017	Prev Rdg	:	35178
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

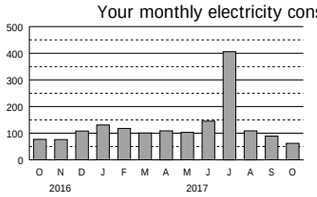
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.08
CURRENT BILL - OCTOBER 2017		547.28
TOTAL AMOUNT DUE		1,401.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.28		
Less : VAT	39.88		
Amount Net of VAT	507.40		
Less: BIR 2306	16.61		
BIR 2307	9.45	VATable Sales	470.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	481.34	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	521.22	TOTAL SALES	547.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/8200/0/33/10-09-2017/74

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. : 784269323408

Collection Ref. Code : 1819-21-845-7

Account ID : 7843430000-6

Customer Name : BACUS,ANDRES

Meter Number : 432662GS6

Period : Sep 2017

Premise Address: PANGDAN, NAGA

Billing Address: PANGDAN, NAGA

TOTAL AMOUNT DUE : 1,401.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78434300006

BC03/573.1/8200/0/33/10-09-2017/74

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805059825346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744841

80537257752

Date : 10-09-2017

BC02/313.1/1790/1031813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053725775-2

Collection Ref. Code : 1851-79-281-3

Customer Information----------

Name : MONTEBON,GINA CABATINGAN

Premise Address: ILAYA COTCOT

Billing Address: ILAYA COTCOT

TIN :

Metering Information----------

Meter No	:	533626 GS6	Pole No	:	1031813
Serial No	:	72219518	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	13046
Period From	:	09-06-2017	Prev Rdg	:	12992
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

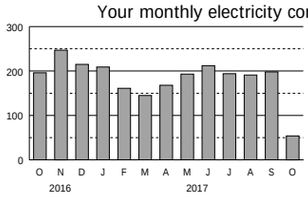
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.76
CURRENT BILL - OCTOBER 2017		455.17
TOTAL AMOUNT DUE		2,587.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.17		
Less : VAT	34.04		
Amount Net of VAT	421.13		
Less: BIR 2306	14.19		
BIR 2307	7.82	VATable Sales	388.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	399.12	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	433.16	TOTAL SALES	455.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1790/0/23/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805059825346

Collection Ref. Code	: 1851-79-281-3	Premise Address: ILAYA COTCOT	
Account ID	: 8053725775-2	Billing Address: ILAYA COTCOT	
Customer Name	: MONTEBON,GINA CABATINGAN		
Meter Number	: 533626 GS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 2,587.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80537257752

BC02/313.1/1790/0/23/10-09-2017/75

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168969415015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744856

16867230563

Date : 10-09-2017

BC02/313.1/2560/0880554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686723056-3

Collection Ref. Code : 1849-28-653-1

Customer Information----------

Name : WAGWAG,SELWYN AMIT

Premise Address: ILAYA COTCOT,LILO-AN

Billing Address: ILAYA COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005079	Pole No	:	0880554
Serial No	:	121519849	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	4056
Period From	:	09-06-2017	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	544	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

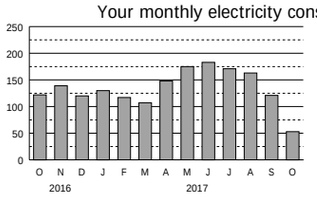
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		- 119.13
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.56
CURRENT BILL - OCTOBER 2017		429.34
TOTAL AMOUNT DUE		1,746.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.34		
Less : VAT	31.56		
Amount Net of VAT	397.78		
Less: BIR 2306	13.16		
BIR 2307	7.36	VATable Sales	365.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.00
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	408.82	TOTAL SALES	429.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2560/0/23/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168969415015

Collection Ref. Code : 1849-28-653-1

Account ID : 1686723056-3

Customer Name : WAGWAG,SELWYN AMIT

Meter Number : MTR1005079

Period : Sep 2017

Premise Address: ILAYA COTCOT,LILO-AN

Billing Address: ILAYA COTCOT,LILO-AN

TOTAL AMOUNT DUE : 1,746.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16867230563 BC02/313.1/2560/0/23/10-09-2017/75 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997738650202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744792

99753100009

Date : 10-09-2017

BC04/320.8/5290/0737630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975310000-9

Collection Ref. Code : 1819-61-110-8

Customer Information----------

Name : NARVASA,ANGELINA (M3) M

Premise Address: PITOGO CONSOLACION
Billing Address: PITOGO CONSOLACION

TIN :

Metering Information----------

Meter No	:	345405GS6	Pole No	:	0737630
Serial No	:	43361904	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	9234
Period From	:	09-07-2017	Prev Rdg	:	9223
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

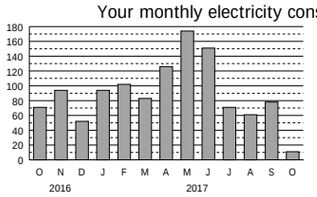
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 85.36
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		8.66
CURRENT BILL - OCTOBER 2017		27.91
TOTAL AMOUNT DUE		740.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.91		
Less : VAT	2.32		
Amount Net of VAT	25.59		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	19.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	24.24	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	26.56	TOTAL SALES	27.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5290/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997738650202

Collection Ref. Code : 1819-61-110-8
Account ID : 9975310000-9
Customer Name : NARVASA,ANGELINA (M3) M
Meter Number : 345405GS6
Period : Sep 2017

Premise Address: PITOGO CONSOLACION
Billing Address: PITOGO CONSOLACION

TOTAL AMOUNT DUE : 740.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99753100009

BC04/320.8/5290/0/22/10-09-2017/75

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220417801204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22029100009

1011745810

Date : 10-09-2017

BC05/325.5/2840/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202910000-9

Collection Ref. Code : 1813-53-065-3

Customer Information----------

Name : SIACOR,JESUS

Premise Address: CASILI-CONSOLACION
Billing Address: CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116798	Pole No	:	0602963
Serial No	:	40075378	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2200
Period From	:	09-10-2017	Prev Rdg	:	2118
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

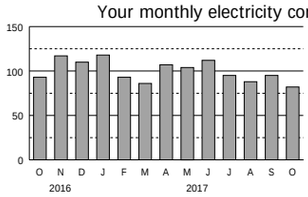
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		- 37.54
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.96
CURRENT BILL - OCTOBER 2017		820.92
TOTAL AMOUNT DUE		1,781.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.92		
Less : VAT	60.64		
Amount Net of VAT	760.28		
Less: BIR 2306	25.27		
BIR 2307	14.28	VATable Sales	709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	720.73	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	781.37	TOTAL SALES	820.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2840/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220417801204

Collection Ref. Code : 1813-53-065-3
Account ID : 2202910000-9
Customer Name : SIACOR,JESUS
Meter Number : MTR1116798
Period : Sep 2017

Premise Address: CASILI-CONSOLACION
Billing Address: CASILI-CONSOLACION

TOTAL AMOUNT DUE : 1,781.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22029100009

BC05/325.5/2840/0/22/10-09-2017/75

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535569084359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745960

53510200008

Date : 10-09-2017

BC05/325.5/2900/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351020000-8

Collection Ref. Code : 1821-21-278-9

Customer Information----------

Name : SIACOR,CORAZON (M-2) A

Premise Address: KIMWA CASILI CONSOLACION

Billing Address: KIMWA CASILI CONSOLACION

TIN :

Metering Information----------

Period To	:	10-08-2017	Pres Rdg	:	
Period From	:	09-10-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.21	Registered	:	
Conn Load	:	260	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	BSG1703284	Pole No	:	0602963
Serial No	:	85155798	Multiplier	:	1
Period To	:	10-08-2017	Pres Reading	:	15
Period From	:	09-25-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	15
Meter No	:	MTR1117682	Pole No	:	0602963
Serial No	:	40074769	Multiplier	:	1
Period To	:	09-25-2017	Pres Reading	:	1205
Period From	:	09-10-2017	Prev Reading	:	1186
No of Days	:	15	Consumption	:	19

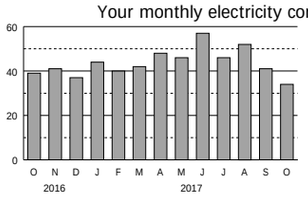
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.79
CURRENT BILL - OCTOBER 2017		194.76
TOTAL AMOUNT DUE		421.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.76		
Less : VAT	13.65		
Amount Net of VAT	181.11		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	160.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.14
Amount Due	172.17	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.82	TOTAL SALES	194.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2900/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535569084359

Collection Ref. Code : 1821-21-278-9

Account ID : 5351020000-8

Customer Name : SIACOR,CORAZON (M-2) A

Meter Number : MTR1116798

Period : Sep 2017

Premise Address: KIMWA CASILI CONSOLACION

Billing Address: KIMWA CASILI CONSOLACION

TOTAL AMOUNT DUE : 421.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53510200008

BC05/325.5/2900/0/22/10-09-2017/75

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385159201937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38510200009

1011746177

Date : 10-09-2017

BC05/325.5/2910/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851020000-9

Collection Ref. Code : 1821-26-974-8

Customer Information----------

Name : SIACOR,FLORME C

Premise Address: KIMWA CASILI CONSOLACION
Billing Address: KIMWA CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116785	Pole No	:	0602963
Serial No	:	40075190	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	946
Period From	:	09-10-2017	Prev Rdg	:	914
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

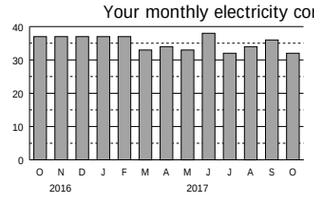
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 139.15
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.32
CURRENT BILL - OCTOBER 2017		187.92
TOTAL AMOUNT DUE		599.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.92		
Less : VAT	13.35		
Amount Net of VAT	174.57		
Less: BIR 2306	5.56		
BIR 2307	3.13	VATable Sales	155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	165.88	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	179.23	TOTAL SALES	187.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2910/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385159201937

Collection Ref. Code : 1821-26-974-8
Account ID : 3851020000-9
Customer Name : SIACOR,FLORME C
Meter Number : MTR1116785
Period : Aug 2017 to Sep 2017

Premise Address: KIMWA CASILI CONSOLACION
Billing Address: KIMWA CASILI CONSOLACION

TOTAL AMOUNT DUE : 599.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38510200009

BC05/325.5/2910/0/22/10-09-2017/75

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866088093504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745634

86674654313

Date : 10-09-2017

BC05/325.5/2915/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667465431-3

Collection Ref. Code : 1855-21-260-9

Customer Information----------

Name : SOMOZA,CEFERINO ARADO

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	MTR1117683	Pole No	:	0602963
Serial No	:	40074823	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1333
Period From	:	09-10-2017	Prev Rdg	:	1252
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

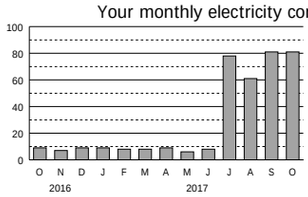
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 49.51
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.05
CURRENT BILL - OCTOBER 2017		796.98
TOTAL AMOUNT DUE		2,013.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,534.59

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.98		
Less : VAT	58.40		
Amount Net of VAT	738.58		
Less: BIR 2306	24.34		
BIR 2307	13.86	VATable Sales	688.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	700.38	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	758.78	TOTAL SALES	796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2915/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866088093504

Collection Ref. Code : 1855-21-260-9
Account ID : 8667465431-3
Customer Name : SOMOZA,CEFERINO ARADO
Meter Number : MTR1117683
Period : Aug 2017 to Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 2,013.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86674654313

BC05/325.5/2915/0/22/10-09-2017/75

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506564026292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745120

50668569838

Date : 10-09-2017

BC05/325.5/6590/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066856983-8

Collection Ref. Code : 1855-70-140-5

Customer Information----------

Name : AGUSTO,MELINDA COREVA

Premise Address: BLOCK 2 LOT 8 GRAND TERRACE SUBD. CASILI,CONSOLACION, CEBU

Billing Address: BLOCK 2 LOT 8 GRAND TERRACE SUBD. CASILI,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	3364 EVS6	Pole No	:	1313646
Serial No	:	01505083	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6501
Period From	:	09-10-2017	Prev Rdg	:	6436
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	681	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

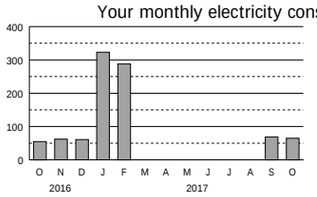
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		80.56
CURRENT BILL - OCTOBER 2017		567.12
TOTAL AMOUNT DUE		1,152.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.12		
Less : VAT	41.08		
Amount Net of VAT	526.04		
Less: BIR 2306	17.11		
BIR 2307	9.79	VATable Sales	486.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	499.14	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	540.22	TOTAL SALES	567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6590/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506564026292

Collection Ref. Code : 1855-70-140-5

Account ID : 5066856983-8

Customer Name : AGUSTO,MELINDA COREVA

Meter Number : 3364 EVS6

Period : Sep 2017

Premise Address: BLOCK 2 LOT 8 GRAND TERRACE SUBD. CASILI,CONSOLACION, CEBU

Billing Address: BLOCK 2 LOT 8 GRAND TERRACE SUBD. CASILI,CONSOLACION, CEBU

TOTAL AMOUNT DUE : 1,152.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50668569838

BC05/325.5/6590/0/22/10-09-2017/75

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017246181799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745652

01736576289

Date : 10-09-2017

BC05/325.5/6600/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173657628-9

Collection Ref. Code : 1855-53-203-4

Customer Information----------

Name : UY,ANNABELLE SUSON

Premise Address: BLOCK 2 LOT 9 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 2 LOT 9 GRAND TERRACE CASILI, CONSOLACION

TIN : 171-846-468-000

Metering Information----------

Meter No	:	503277 GS6	Pole No	:	1313646
Serial No	:	52228496	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2045
Period From	:	09-10-2017	Prev Rdg	:	2018
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	463	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

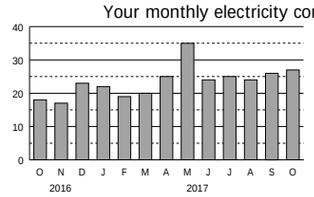
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.36
CURRENT BILL - OCTOBER 2017		112.74
TOTAL AMOUNT DUE		215.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.74		
Less : VAT	7.58		
Amount Net of VAT	105.16		
Less: BIR 2306	3.16		
BIR 2307	1.80	VATable Sales	89.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.78
Amount Due	100.20	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.78	TOTAL SALES	112.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6600/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017246181799

Collection Ref. Code : 1855-53-203-4

Account ID : 0173657628-9

Customer Name : UY,ANNABELLE SUSON

Meter Number : 503277 GS6

Period : Sep 2017

Premise Address: BLOCK 2 LOT 9 GRAND TERRACE CASILI, CONSOLACION

Billing Address: BLOCK 2 LOT 9 GRAND TERRACE CASILI, CONSOLACION

TOTAL AMOUNT DUE : 215.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01736576289

BC05/325.5/6600/0/22/10-09-2017/75

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202491365142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744996

20227559166

Date : 10-09-2017

BC05/325.5/6610/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022755916-6

Collection Ref. Code : 1855-44-113-6

Customer Information----------

Name : TRIAS,AMELITA FELIZARDO

Premise Address: BLK 2 LOT 10 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 2 LOT 10 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015232	Pole No	:	1313646
Serial No	:	121744306	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6523
Period From	:	09-10-2017	Prev Rdg	:	6439
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	681	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

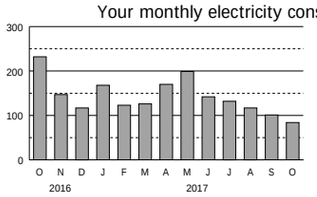
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.96
CURRENT BILL - OCTOBER 2017		852.52
TOTAL AMOUNT DUE		3,278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.52		
Less : VAT	63.35		
Amount Net of VAT	789.17		
Less: BIR 2306	26.41		
BIR 2307	14.84	VATable Sales	737.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.61
Amount Due	747.92	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	811.27	TOTAL SALES	852.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6610/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202491365142

Collection Ref. Code : 1855-44-113-6

Account ID : 2022755916-6

Customer Name : TRIAS,AMELITA FELIZARDO

Meter Number : MTR1015232

Period : Aug 2017 to Sep 2017

Premise Address: BLK 2 LOT 10 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 2 LOT 10 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,278.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20227559166

BC05/325.5/6610/0/22/10-09-2017/75

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370882399803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745628

37059284820

Date : 10-09-2017

BC05/325.5/6670/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705928482-0

Collection Ref. Code : 1857-95-626-5

Customer Information----------

Name : ROBLES,FRANCIS FEDERICK BERONILLA

Premise Address: B2 L21 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

Billing Address: B2 L21 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1077984	Pole No	:	1313653
Serial No	:	40010316	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	923
Period From	:	09-10-2017	Prev Rdg	:	855
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	681	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

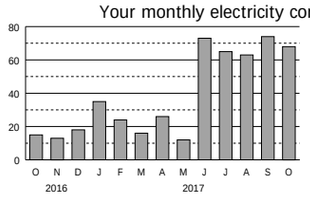
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.15 of 620.73	- 93.11
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		88.60
CURRENT BILL - OCTOBER 2017		640.97
TOTAL AMOUNT DUE		1,878.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 588.43

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.97		
Less : VAT	47.06		
Amount Net of VAT	593.91		
Less: BIR 2306	19.62		
BIR 2307	11.11	VATable Sales	552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	563.18	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	610.24	TOTAL SALES	640.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6670/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370882399803

Collection Ref. Code : 1857-95-626-5

Account ID : 3705928482-0

Customer Name : ROBLES,FRANCIS FEDERICK BERONILLA

Meter Number : MTR1077984

Period : Aug 2017 to Sep 2017

Premise Address: B2 L21 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

Billing Address: B2 L21 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 1,878.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37059284820

BC05/325.5/6670/0/22/10-09-2017/75

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208599878190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745366

20800809749

Date : 10-09-2017

BC05/325.5/6680/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080080974-9

Collection Ref. Code : 1857-34-620-3

Customer Information----------

Name : PUZA,LEILANI LOGARTA

Premise Address: BLK 2 LOT 24 GRAND TERRACE SUBD CASILI, CONSOLACION

Billing Address: BLK 2 LOT 24 GRAND TERRACE SUBD CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077986	Pole No	:	1313653
Serial No	:	40009090	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10547
Period From	:	09-10-2017	Prev Rdg	:	10133
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	681	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

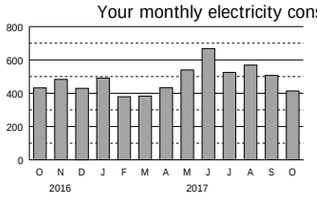
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,346.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,107.14
Transmission Charge	0.3503/kWh	145.02
System Loss Charge	0.7535/kWh	311.95
Sub-Total		2,564.11
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 11,846.50	236.93
Sub-Total		273.93
Government Charges		
Franchise Tax - Local		22.15
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		145.61
Transmission		1.69
System Loss		20.07
Distribution		142.75
Others		35.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		602.37
CURRENT BILL - OCTOBER 2017		4,629.99
TOTAL AMOUNT DUE		9,976.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.99		
Less : VAT	345.86		
Amount Net of VAT	4,284.13		
Less: BIR 2306	144.12		
BIR 2307	81.03	VATable Sales	4,027.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.51
Amount Due	4,058.98	VAT Zero Rated Sales	0.00
Add : VAT	345.86	VAT Amount	345.86
TOTAL AMOUNT DUE	4,404.84	TOTAL SALES	4,629.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6680/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208599878190

Collection Ref. Code : 1857-34-620-3

Account ID : 2080080974-9

Customer Name : PUZA,LEILANI LOGARTA

Meter Number : MTR1077986

Period : Sep 2017

Premise Address: BLK 2 LOT 24 GRAND TERRACE SUBD CASILI, CONSOLACION

Billing Address: BLK 2 LOT 24 GRAND TERRACE SUBD CASILI, CONSOLACION

TOTAL AMOUNT DUE : 9,976.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20800809749

BC05/325.5/6680/0/22/10-09-2017/75

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173113874524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745527

17360104529

Date : 10-09-2017

BC05/325.5/6685/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736010452-9

Collection Ref. Code : 1859-48-755-6

Customer Information----------

Name : PALGRAVE,IVEE LOGARTA

Premise Address: BLK 2 LOT 25 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 2 LOT 25 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028107	Pole No	:	1313653
Serial No	:	121752115	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4669
Period From	:	09-10-2017	Prev Rdg	:	4520
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	690	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

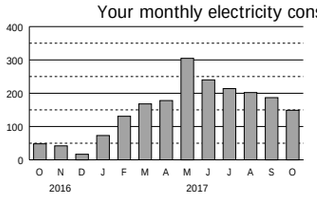
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,221.50	84.43
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		217.10
CURRENT BILL - OCTOBER 2017		1,669.01
TOTAL AMOUNT DUE		3,686.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.01		
Less : VAT	124.75		
Amount Net of VAT	1,544.26		
Less: BIR 2306	51.97		
BIR 2307	29.21	VATable Sales	1,451.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,463.08	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,587.83	TOTAL SALES	1,669.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6685/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173113874524

Collection Ref. Code : 1859-48-755-6

Account ID : 1736010452-9

Customer Name : PALGRAVE,IVEE LOGARTA

Meter Number : MTR1028107

Period : Sep 2017

Premise Address: BLK 2 LOT 25 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 2 LOT 25 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,686.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17360104529 BC05/325.5/6685/0/22/10-09-2017/75 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765235642908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745412

76537077901

Date : 10-09-2017

BC05/325.5/6750/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653707790-1

Collection Ref. Code : 1853-74-800-5

Customer Information----------

Name : SUICO,MARIA FLORES PATIGAS

Premise Address: BLK 3 LOT 13 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 3 LOT 13 GRAND TERRACE SUBD. CASILI

TIN : 235-429-344-000

Metering Information----------

Meter No	:	MTR1114333	Pole No	:	1313646
Serial No	:	40052282	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7966
Period From	:	09-10-2017	Prev Rdg	:	7628
No of Days	:	28	Diff Rdg	:	338
Avg kWh/day	:	12.07	Registered	:	338
Conn Load	:	590	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

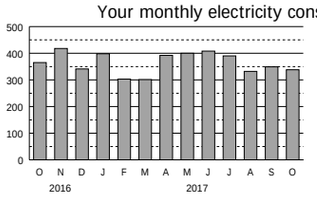
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		17.44
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		476.95
CURRENT BILL - OCTOBER 2017		3,647.73
TOTAL AMOUNT DUE		7,400.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.73		
Less : VAT	268.17		
Amount Net of VAT	3,379.56		
Less: BIR 2306	111.75		
BIR 2307	63.79	VATable Sales	3,170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.78
Amount Due	3,204.02	VAT Zero Rated Sales	0.00
Add : VAT	268.17	VAT Amount	268.17
TOTAL AMOUNT DUE	3,472.19	TOTAL SALES	3,647.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6750/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765235642908

Collection Ref. Code : 1853-74-800-5

Account ID : 7653707790-1

Customer Name : SUICO,MARIA FLORES PATIGAS

Meter Number : MTR1114333

Period : Sep 2017

Premise Address: BLK 3 LOT 13 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 3 LOT 13 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 7,400.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76537077901 BC05/325.5/6750/0/22/10-09-2017/75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923971062537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745863

92347288711

Date : 10-09-2017

BC05/325.5/6795/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234728871-1

Collection Ref. Code : 1859-32-713-3

Customer Information----------

Name : ALOYAN,QUEEN CENA

Premise Address: BLOCK 3 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 3 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040784	Pole No	:	1313660
Serial No	:	126812159	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2006
Period From	:	09-10-2017	Prev Rdg	:	1962
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	690	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

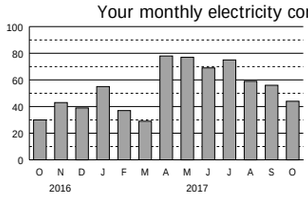
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.57
CURRENT BILL - OCTOBER 2017		298.01
TOTAL AMOUNT DUE		717.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.01		
Less : VAT	21.28		
Amount Net of VAT	276.73		
Less: BIR 2306	8.87		
BIR 2307	5.04	VATable Sales	250.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	262.82	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	284.10	TOTAL SALES	298.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6795/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923971062537

Collection Ref. Code : 1859-32-713-3

Account ID : 9234728871-1

Customer Name : ALOYAN,QUEEN CENA

Meter Number : MTR1040784

Period : Sep 2017

Premise Address: BLOCK 3 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 3 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 717.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92347288711

BC05/325.5/6795/0/22/10-09-2017/75

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871361637470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745758

87144734214

Date : 10-09-2017

BC05/325.5/6830/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714473421-4

Collection Ref. Code : 1857-79-212-2

Customer Information----------

Name : PAROT,NANETTE CAMANSI

Premise Address: BLK3 LOT23 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK3 LOT23 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010517 EFS6	Pole No	:	1313653
Serial No	:	121432853	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10184
Period From	:	09-10-2017	Prev Rdg	:	9980
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	681	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

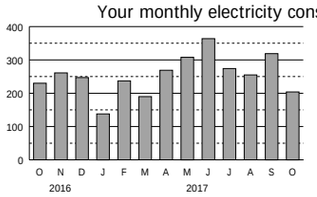
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		291.18
CURRENT BILL - OCTOBER 2017		2,231.10
TOTAL AMOUNT DUE		5,706.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.10		
Less : VAT	165.01		
Amount Net of VAT	2,066.09		
Less: BIR 2306	68.75		
BIR 2307	39.03	VATable Sales	1,939.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.17
Amount Due	1,958.31	VAT Zero Rated Sales	0.00
Add : VAT	165.01	VAT Amount	165.01
TOTAL AMOUNT DUE	2,123.32	TOTAL SALES	2,231.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6830/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871361637470

Collection Ref. Code : 1857-79-212-2

Account ID : 8714473421-4

Customer Name : PAROT,NANETTE CAMANSI

Meter Number : 010517 EFS6

Period : Sep 2017

Premise Address: BLK3 LOT23 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK3 LOT23 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,706.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87144734214

BC05/325.5/6830/0/22/10-09-2017/75

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865786879891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745558

86576174634

Date : 10-09-2017

BC05/325.5/6850/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657617463-4

Collection Ref. Code : 1855-70-083-2

Customer Information----------

Name : OIKAWA,JENEBEL PUNAY

Premise Address: BLK 3 LOT 31 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK 3 LOT 31 GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3646 EVS6	Pole No	:	1336412
Serial No	:	01640243	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5414
Period From	:	09-10-2017	Prev Rdg	:	5308
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	681	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

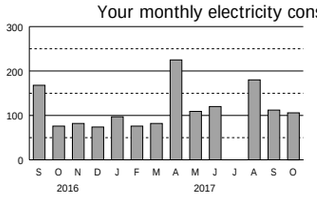
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		150.02
CURRENT BILL - OCTOBER 2017		1,147.92
TOTAL AMOUNT DUE		2,328.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.92		
Less : VAT	84.51		
Amount Net of VAT	1,063.41		
Less: BIR 2306	35.22		
BIR 2307	20.08	VATable Sales	997.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	1,008.11	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,092.62	TOTAL SALES	1,147.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6850/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865786879891

Collection Ref. Code : 1855-70-083-2

Account ID : 8657617463-4

Customer Name : OIKAWA,JENEBEL PUNAY

Meter Number : 3646 EVS6

Period : Sep 2017

Premise Address: BLK 3 LOT 31 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK 3 LOT 31 GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,328.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86576174634

BC05/325.5/6850/0/22/10-09-2017/75

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866217448943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745570

86651303256

Date : 10-09-2017

BC05/325.5/6870/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130325-6

Collection Ref. Code : 1855-94-461-8

Customer Information----------

Name : FEGARIDO,MARVIN BENOLIRAO

Premise Address: BLK.3, LOT 33 GRAND TERRACE SUBD. CASILI

Billing Address: BLK.3, LOT 33 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	001570 EFS6	Pole No	:	1336412
Serial No	:	92353078	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14176
Period From	:	09-10-2017	Prev Rdg	:	13852
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	681	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

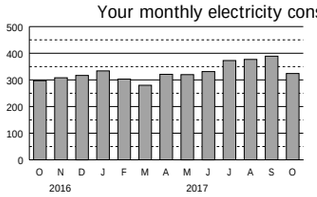
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,332.00	166.64
Sub-Total		195.59
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		469.18
CURRENT BILL - OCTOBER 2017		3,603.51
TOTAL AMOUNT DUE		7,784.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.51		
Less : VAT	268.53		
Amount Net of VAT	3,334.98		
Less: BIR 2306	111.89		
BIR 2307	63.06	VATable Sales	3,134.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.65
Amount Due	3,160.03	VAT Zero Rated Sales	0.00
Add : VAT	268.53	VAT Amount	268.53
TOTAL AMOUNT DUE	3,428.56	TOTAL SALES	3,603.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6870/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866217448943

Collection Ref. Code : 1855-94-461-8

Account ID : 8665130325-6

Customer Name : FEGARIDO,MARVIN BENOLIRAO

Meter Number : 001570 EFS6

Period : Sep 2017

Premise Address: BLK.3, LOT 33 GRAND TERRACE SUBD. CASILI

Billing Address: BLK.3, LOT 33 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 7,784.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651303256

BC05/325.5/6870/0/22/10-09-2017/75

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764485414494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745394

76499736833

Date : 10-09-2017

BC05/325.5/6900/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649973683-3

Collection Ref. Code : 1855-59-314-9

Customer Information----------

Name : TORREGOSA,NILDA DUAVIS

Premise Address: BLOCK 3,LOT 37 GRAND TERRACE CASILI,CONSOLACION

Billing Address: BLOCK 3,LOT 37 GRAND TERRACE CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113219	Pole No	:	1336412
Serial No	:	40053962	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1551
Period From	:	09-10-2017	Prev Rdg	:	1506
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	681	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

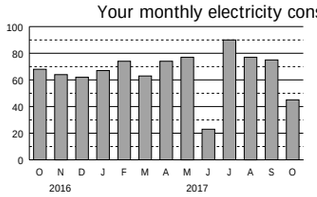
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.30
CURRENT BILL - OCTOBER 2017		310.57
TOTAL AMOUNT DUE		999.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.57		
Less : VAT	22.39		
Amount Net of VAT	288.18		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	273.59	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	295.98	TOTAL SALES	310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6900/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764485414494

Collection Ref. Code : 1855-59-314-9

Account ID : 7649973683-3

Customer Name : TORREGOSA,NILDA DUAVIS

Meter Number : MTR1113219

Period : Sep 2017

Premise Address: BLOCK 3,LOT 37 GRAND TERRACE CASILI,CONSOLACION

Billing Address: BLOCK 3,LOT 37 GRAND TERRACE CASILI,CONSOLACION

TOTAL AMOUNT DUE : 999.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76499736833

BC05/325.5/6900/0/22/10-09-2017/75

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652366651619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745029

65237488849

Date : 10-09-2017

BC05/325.5/6940/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523748884-9

Collection Ref. Code : 1857-69-593-3

Customer Information----------

Name : MICOLLAR,FRITGIE FLORES

Premise Address: BLOCK 03 LOT 45 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 03 LOT 45 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	014712 EFS6	Pole No	:	1313660
Serial No	:	121446335	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9079
Period From	:	09-10-2017	Prev Rdg	:	8906
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	681	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

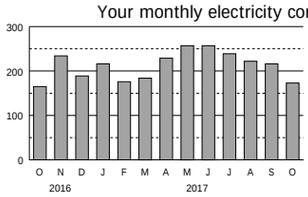
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,836.00	96.72
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		251.79
CURRENT BILL - OCTOBER 2017		1,935.45
TOTAL AMOUNT DUE		4,264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,506.92

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.45		
Less : VAT	144.60		
Amount Net of VAT	1,790.85		
Less: BIR 2306	60.27		
BIR 2307	33.87	VATable Sales	1,683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.19
Amount Due	1,696.71	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,841.31	TOTAL SALES	1,935.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6940/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652366651619

Collection Ref. Code : 1857-69-593-3

Account ID : 6523748884-9

Customer Name : MICOLLAR,FRITGIE FLORES

Meter Number : 014712 EFS6

Period : Sep 2017

Premise Address: BLOCK 03 LOT 45 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 03 LOT 45 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,264.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65237488849

BC05/325.5/6940/0/22/10-09-2017/75

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302757314229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745062

30251341639

Date : 10-09-2017

BC05/325.5/6950/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025134163-9

Collection Ref. Code : 1857-76-905-8

Customer Information----------

Name : APILAT,SHEILA SOLEDAD

Premise Address: BLK 3 LOT 49 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 49 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010452 EFS6	Pole No	:	1313660
Serial No	:	121435882	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7830
Period From	:	09-10-2017	Prev Rdg	:	7642
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	681	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

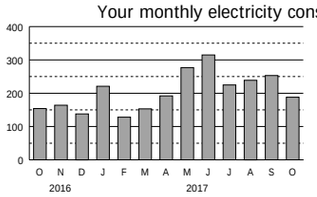
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		266.99
CURRENT BILL - OCTOBER 2017		2,044.22
TOTAL AMOUNT DUE		4,700.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.22		
Less : VAT	150.81		
Amount Net of VAT	1,893.41		
Less: BIR 2306	62.83		
BIR 2307	35.76	VATable Sales	1,777.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.18
Amount Due	1,794.82	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	1,945.63	TOTAL SALES	2,044.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6950/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302757314229

Collection Ref. Code : 1857-76-905-8

Account ID : 3025134163-9

Customer Name : APILAT,SHEILA SOLEDAD

Meter Number : 010452 EFS6

Period : Sep 2017

Premise Address: BLK 3 LOT 49 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 3 LOT 49 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,700.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30251341639

BC05/325.5/6950/0/22/10-09-2017/75

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516472784935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745342

51601282893

Date : 10-09-2017

BC05/325.5/6970/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160128289-3

Collection Ref. Code : 1855-44-110-1

Customer Information----------

Name : MONTERO,MICHELLE RODRIGO

Premise Address: BLOCK 4 LOT 7 GRAND TERRACES SUBD. CASILI,CONSOLACION

Billing Address: BLOCK 4 LOT 7 GRAND TERRACES SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027183	Pole No	:	1336412
Serial No	:	121750125	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6602
Period From	:	09-10-2017	Prev Rdg	:	6602
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1381	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

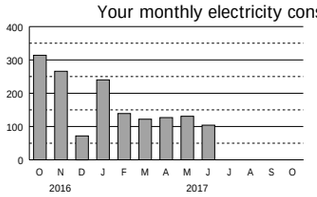
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.66
CURRENT BILL - OCTOBER 2017		32.64
TOTAL AMOUNT DUE		1,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.64		
Less : VAT	3.50		
Amount Net of VAT	29.14		
Less: BIR 2306	1.46		
BIR 2307	0.58	VATable Sales	28.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	27.10	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	30.60	TOTAL SALES	32.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6970/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516472784935

Collection Ref. Code	: 1855-44-110-1	Premise Address: BLOCK 4 LOT 7 GRAND TERRACES SUBD. CASILI,CONSOLACION	
Account ID	: 5160128289-3	Billing Address: BLOCK 4 LOT 7 GRAND TERRACES SUBD. CASILI,CONSOLACION	
Customer Name	: MONTERO,MICHELLE RODRIGO		
Meter Number	: MTR1027183		
Period	: Jun 2017 to Sep 2017	TOTAL AMOUNT DUE : 1,231.58	Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51601282893

BC05/325.5/6970/0/22/10-09-2017/75

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985475055224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746174

98567877703

Date : 10-09-2017

BC05/325.5/6985/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856787770-3

Collection Ref. Code : 1855-39-875-3

Customer Information----------

Name : MORALLAS,RANDY GALLO

Premise Address: GRAND TERRACE SUBD. CASILI,CONSOLACION
Billing Address: GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029909	Pole No	:	1336412
Serial No	:	121516671	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7592
Period From	:	09-10-2017	Prev Rdg	:	7381
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	463	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

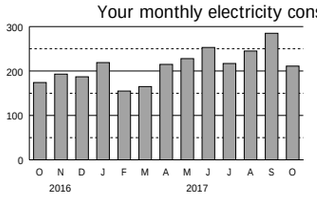
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		299.80
CURRENT BILL - OCTOBER 2017		2,295.38
TOTAL AMOUNT DUE		5,353.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.38		
Less : VAT	169.37		
Amount Net of VAT	2,126.01		
Less: BIR 2306	70.57		
BIR 2307	40.15	VATable Sales	1,995.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.43
Amount Due	2,015.29	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,184.66	TOTAL SALES	2,295.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6985/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985475055224

Collection Ref. Code : 1855-39-875-3
Account ID : 9856787770-3
Customer Name : MORALLAS,RANDY GALLO
Meter Number : MTR1029909
Period : Sep 2017

Premise Address: GRAND TERRACE SUBD. CASILI,CONSOLACION
Billing Address: GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,353.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98567877703 BC05/325.5/6985/0/22/10-09-2017/75 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772543824297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745616

77215350818

Date : 10-09-2017

BC05/325.5/6990/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721535081-8

Collection Ref. Code : 1855-96-938-6

Customer Information----------

Name : HEBRON,TONY ELARDO

Premise Address: BLOCK 4 LOT 10 GRAND TERRACE SUBD. CASILI

Billing Address: BLOCK 4 LOT 10 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1113218	Pole No	:	1336412
Serial No	:	40053795	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3936
Period From	:	09-10-2017	Prev Rdg	:	3757
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

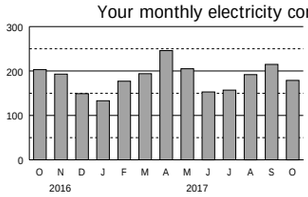
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		253.68
CURRENT BILL - OCTOBER 2017		1,941.69
TOTAL AMOUNT DUE		4,251.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.69		
Less : VAT	143.07		
Amount Net of VAT	1,798.62		
Less: BIR 2306	59.63		
BIR 2307	33.96	VATable Sales	1,688.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.61
Amount Due	1,705.03	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,848.10	TOTAL SALES	1,941.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6990/0/23/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772543824297

Collection Ref. Code : 1855-96-938-6

Account ID : 7721535081-8

Customer Name : HEBRON,TONY ELARDO

Meter Number : MTR1113218

Period : Sep 2017

Premise Address: BLOCK 4 LOT 10 GRAND TERRACE SUBD. CASILI

Billing Address: BLOCK 4 LOT 10 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 4,251.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77215350818

BC05/325.5/6990/0/23/10-09-2017/75

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638747252767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746172

63866407867

Date : 10-09-2017

BC05/325.5/7000/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386640786-7

Collection Ref. Code : 1855-40-710-8

Customer Information----------

Name : LAPE,CHARMAINE BLASING

Premise Address: BLK 4 LOT 12 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 12 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009413	Pole No	:	1336412
Serial No	:	83350243	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	13718
Period From	:	09-10-2017	Prev Rdg	:	13582
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	490	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

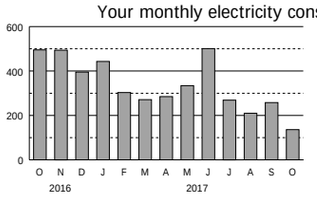
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.47
CURRENT BILL - OCTOBER 2017		1,499.41
TOTAL AMOUNT DUE		4,266.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,383.75

Your monthly electricity consumption chart



Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.41		
Less : VAT	111.31		
Amount Net of VAT	1,388.10		
Less: BIR 2306	46.39		
BIR 2307	26.23	VATable Sales	1,303.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.16
Amount Due	1,315.48	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,426.79	TOTAL SALES	1,499.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7000/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638747252767

Collection Ref. Code : 1855-40-710-8
Account ID : 6386640786-7
Customer Name : LAPE,CHARMAINE BLASING
Meter Number : MTR1009413
Period : Sep 2017

Premise Address: BLK 4 LOT 12 GRAND TERRACE SUBD. CASILI, CONSOLACION
Billing Address: BLK 4 LOT 12 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,266.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866407867

BC05/325.5/7000/0/22/10-09-2017/75

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912525233926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745453

91291376381

Date : 10-09-2017

BC05/325.5/7040/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129137638-1

Collection Ref. Code : 1857-66-419-1

Customer Information----------

Name : MARI,JOAN GAN

Premise Address: BLK 4 LOT 21 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 21 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	012916 EFS6	Pole No	:	1313660
Serial No	:	121510182	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4879
Period From	:	09-10-2017	Prev Rdg	:	4786
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	681	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

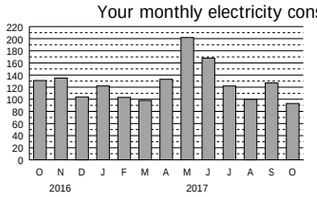
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		7.84
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.54
CURRENT BILL - OCTOBER 2017		985.49
TOTAL AMOUNT DUE		2,380.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.49		
Less : VAT	73.20		
Amount Net of VAT	912.29		
Less: BIR 2306	30.51		
BIR 2307	17.20	VATable Sales	854.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	864.58	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	937.78	TOTAL SALES	985.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7040/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912525233926

Collection Ref. Code : 1857-66-419-1

Account ID : 9129137638-1

Customer Name : MARI,JOAN GAN

Meter Number : 012916 EFS6

Period : Sep 2017

Premise Address: BLK 4 LOT 21 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 21 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,380.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91291376381

BC05/325.5/7040/0/22/10-09-2017/75

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272825417254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745563

27219506444

Date : 10-09-2017

BC05/325.5/7055/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721950644-4

Collection Ref. Code : 1859-27-416-1

Customer Information----------

Name : ARMAMENTO,YULITA PLENOS

Premise Address: BLOCK 8 LOT 1 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 8 LOT 1 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007650	Pole No	:	1313653
Serial No	:	121573609	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14266
Period From	:	09-10-2017	Prev Rdg	:	14040
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	681	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

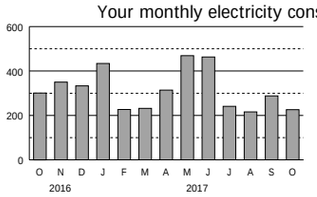
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		320.48
CURRENT BILL - OCTOBER 2017		2,452.86
TOTAL AMOUNT DUE		5,492.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,442.51

Your monthly electricity consumption chart



Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.86		
Less : VAT	180.81		
Amount Net of VAT	2,272.05		
Less: BIR 2306	75.36		
BIR 2307	42.90	VATable Sales	2,132.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,153.79	VAT Zero Rated Sales	0.00
Add : VAT	180.81	VAT Amount	180.81
TOTAL AMOUNT DUE	2,334.60	TOTAL SALES	2,452.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7055/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272825417254

Collection Ref. Code : 1859-27-416-1

Account ID : 2721950644-4

Customer Name : ARMAMENTO,YULITA PLENOS

Meter Number : MTR1007650

Period : Sep 2017

Premise Address: BLOCK 8 LOT 1 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 8 LOT 1 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,492.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27219506444

BC05/325.5/7055/0/22/10-09-2017/75

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937982763555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746427

93729123807

Date : 10-09-2017

BC05/325.5/7066/1465742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372912380-7

Collection Ref. Code : 1859-59-992-3

Customer Information----------

Name : PENG,JANET TAMBOR

Premise Address: BLOCK 20 LOT 14 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 20 LOT 14 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018420	Pole No	:	1465742
Serial No	:	121742280	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10580
Period From	:	09-10-2017	Prev Rdg	:	10367
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	2332	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

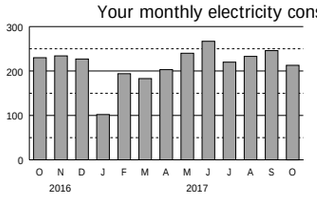
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,397.50	107.95
Sub-Total		126.98
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		308.44
CURRENT BILL - OCTOBER 2017		2,369.10
TOTAL AMOUNT DUE		5,071.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.10		
Less : VAT	176.54		
Amount Net of VAT	2,192.56		
Less: BIR 2306	73.55		
BIR 2307	41.46	VATable Sales	2,060.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.90
Amount Due	2,077.55	VAT Zero Rated Sales	0.00
Add : VAT	176.54	VAT Amount	176.54
TOTAL AMOUNT DUE	2,254.09	TOTAL SALES	2,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7066/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937982763555

Collection Ref. Code : 1859-59-992-3

Account ID : 9372912380-7

Customer Name : PENG,JANET TAMBOR

Meter Number : MTR1018420

Period : Sep 2017

Premise Address: BLOCK 20 LOT 14 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 20 LOT 14 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 5,071.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93729123807

BC05/325.5/7066/0/22/10-09-2017/75

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820440228817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745578

82039478019

Date : 10-09-2017

BC05/325.5/7080/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203947801-9

Collection Ref. Code : 1855-61-539-8

Customer Information----------

Name : PULGO,ROCHE IBANEZ

Premise Address: PHASE 1 BLK 4 LOT 30 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: PHASE 1 BLK 4 LOT 30 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN : 264-494-717-000

Metering Information----------

Meter No	:	3199 EVS6	Pole No	:	1313660
Serial No	:	01530672	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8272
Period From	:	09-10-2017	Prev Rdg	:	8272
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	681	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

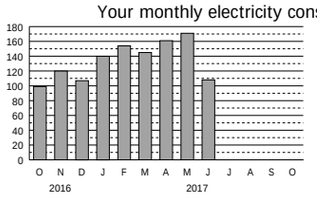
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.00	1.58
Sub-Total		1.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.83
CURRENT BILL - OCTOBER 2017		7.41
TOTAL AMOUNT DUE		86.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,264.59

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7080/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820440228817

Collection Ref. Code : 1855-61-539-8
Account ID : 8203947801-9
Customer Name : PULGO,ROCHE IBANEZ
Meter Number : 3199 EVS6
Period : Jul 2017 to Sep 2017

Premise Address: PHASE 1 BLK 4 LOT 30 GRAND TERRACE SUBD. CASILI, CONSOLACION
Billing Address: PHASE 1 BLK 4 LOT 30 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 86.57 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82039478019

BC05/325.5/7080/0/22/10-09-2017/75

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413515605606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745480

41374495905

Date : 10-09-2017

BC05/325.5/7090/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137449590-5

Collection Ref. Code : 1855-62-989-5

Customer Information----------

Name : RUBICA,MARK ANTHONY TABLADILLO

Premise Address: BLOCK4 LOT31 GRAND TERRACE SUBDIVIISION CASILI, CONSOLACION

Billing Address: BLOCK4 LOT31 GRAND TERRACE SUBDIVIISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2652 EVS6	Pole No	:	1313660
Serial No	:	05165924	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4176
Period From	:	09-10-2017	Prev Rdg	:	4060
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	681	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

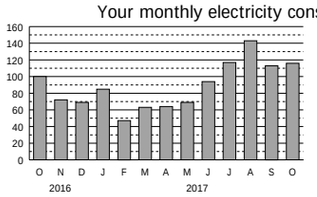
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		163.86
CURRENT BILL - OCTOBER 2017		1,253.37
TOTAL AMOUNT DUE		2,442.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.37		
Less : VAT	92.20		
Amount Net of VAT	1,161.17		
Less: BIR 2306	38.42		
BIR 2307	21.92	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.66
Amount Due	1,100.83	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,193.03	TOTAL SALES	1,253.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7090/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413515605606

Collection Ref. Code : 1855-62-989-5

Account ID : 4137449590-5

Customer Name : RUBICA,MARK ANTHONY TABLADILLO

Meter Number : 2652 EVS6

Period : Sep 2017

Premise Address: BLOCK4 LOT31 GRAND TERRACE SUBDIVIISION CASILI, CONSOLACION

Billing Address: BLOCK4 LOT31 GRAND TERRACE SUBDIVIISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,442.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41374495905 BC05/325.5/7090/0/22/10-09-2017/75 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877642328877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745934

87789967087

Date : 10-09-2017

BC05/325.5/7110/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778996708-7

Collection Ref. Code : 1855-68-647-3

Customer Information----------

Name : BORGONIA,CRISALDO SURBAN

Premise Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1969 EVS6	Pole No	:	1336314
Serial No	:	01530555	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	9586
Period From	:	09-10-2017	Prev Rdg	:	9326
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	681	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

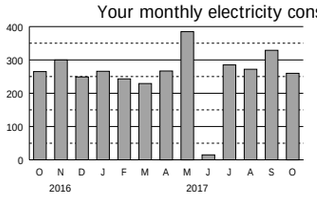
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		93.76
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		368.65
CURRENT BILL - OCTOBER 2017		2,821.66
TOTAL AMOUNT DUE		6,348.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,024.74

Your monthly electricity consumption chart



Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.66		
Less : VAT	207.97		
Amount Net of VAT	2,613.69		
Less: BIR 2306	86.65		
BIR 2307	49.35	VATable Sales	2,453.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.68
Amount Due	2,477.69	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,685.66	TOTAL SALES	2,821.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7110/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877642328877

Collection Ref. Code : 1855-68-647-3

Account ID : 8778996708-7

Customer Name : BORGONIA,CRISALDO SURBAN

Meter Number : 1969 EVS6

Period : Sep 2017

Premise Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,348.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87789967087

BC05/325.5/7110/0/22/10-09-2017/75

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581408902657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745954

58181691203

Date : 10-09-2017

BC05/325.5/7150/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818169120-3

Collection Ref. Code : 1855-73-011-1

Customer Information----------

Name : RONDOBIO,MANUEL SAMONTE

Premise Address: BLK 4 LOT 37 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 37 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1600 EVS6	Pole No	:	1336314
Serial No	:	01337453	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7198
Period From	:	09-10-2017	Prev Rdg	:	7066
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	681	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

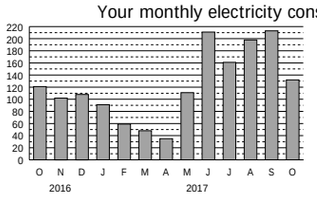
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		188.72
CURRENT BILL - OCTOBER 2017		1,446.56
TOTAL AMOUNT DUE		3,737.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.56		
Less : VAT	107.08		
Amount Net of VAT	1,339.48		
Less: BIR 2306	44.63		
BIR 2307	25.31	VATable Sales	1,257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.64
Amount Due	1,269.54	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,376.62	TOTAL SALES	1,446.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7150/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581408902657

Collection Ref. Code : 1855-73-011-1

Account ID : 5818169120-3

Customer Name : RONDOBIO,MANUEL SAMONTE

Meter Number : 1600 EVS6

Period : Sep 2017

Premise Address: BLK 4 LOT 37 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 37 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,737.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58181691203

BC05/325.5/7150/0/22/10-09-2017/75

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480782985617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745761

48091955996

Date : 10-09-2017

BC05/325.5/7160/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809195599-6

Collection Ref. Code : 1855-46-620-1

Customer Information----------

Name : MAMAC,GEMMA ENTIENZA

Premise Address: BLK 4 LOT 38 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 38 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003417	Pole No	:	1336314
Serial No	:	121518990	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6567
Period From	:	09-10-2017	Prev Rdg	:	6511
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	681	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

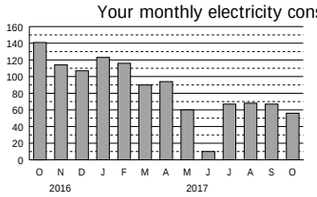
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 130.04
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.61
CURRENT BILL - OCTOBER 2017		448.64
TOTAL AMOUNT DUE		1,027.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.64		
Less : VAT	32.81		
Amount Net of VAT	415.83		
Less: BIR 2306	13.68		
BIR 2307	7.69	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	394.46	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	427.27	TOTAL SALES	448.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7160/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480782985617

Collection Ref. Code : 1855-46-620-1

Account ID : 4809195599-6

Customer Name : MAMAC,GEMMA ENTIENZA

Meter Number : MTR1003417

Period : Sep 2017

Premise Address: BLK 4 LOT 38 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 4 LOT 38 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,027.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48091955996 BC05/325.5/7160/0/22/10-09-2017/75 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241459461134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746402

24181184193

Date : 10-09-2017

BC05/325.5/7180/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418118419-3

Collection Ref. Code : 1855-81-170-7

Customer Information----------

Name : BARITOGO,JERAMIE CAMORO

Premise Address: BLOCK 4 LOT 40 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 40 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	000347 EFS6	Pole No	:	1336314
Serial No	:	118018887	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	22316
Period From	:	09-10-2017	Prev Rdg	:	21802
No of Days	:	28	Diff Rdg	:	514
Avg kWh/day	:	18.36	Registered	:	514
Conn Load	:	681	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

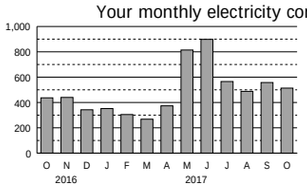
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,985.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,616.11
Transmission Charge	0.3503/kWh	180.05
System Loss Charge	0.7535/kWh	387.30
Sub-Total		3,183.46
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,985.50	119.71
Sub-Total		165.64
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0042/kWh	2.16
Value Added Tax		
Generation		180.79
Transmission		2.10
System Loss		24.89
Distribution		177.09
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		725.70
CURRENT BILL - OCTOBER 2017		5,550.51
TOTAL AMOUNT DUE		11,535.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.51		
Less : VAT	408.19		
Amount Net of VAT	5,142.32		
Less: BIR 2306	170.07		
BIR 2307	97.07	VATable Sales	4,824.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.51
Amount Due	4,875.18	VAT Zero Rated Sales	0.00
Add : VAT	408.19	VAT Amount	408.19
TOTAL AMOUNT DUE	5,283.37	TOTAL SALES	5,550.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7180/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241459461134

Collection Ref. Code : 1855-81-170-7

Account ID : 2418118419-3

Customer Name : BARITOGO,JERAMIE CAMORO

Meter Number : 000347 EFS6

Period : Sep 2017

Premise Address: BLOCK 4 LOT 40 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 40 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 11,535.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24181184193

BC05/325.5/7180/0/22/10-09-2017/75

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281032750126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745899

28101367903

Date : 10-09-2017

BC05/325.5/7190/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810136790-3

Collection Ref. Code : 1857-60-608-6

Customer Information----------

Name : RAMIREZ,RACHELLE JAO

Premise Address: BLOCK 4 LOT 50 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 50 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009736 EFS6	Pole No	:	1313660
Serial No	:	121436258	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	16432
Period From	:	09-10-2017	Prev Rdg	:	16092
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	681	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

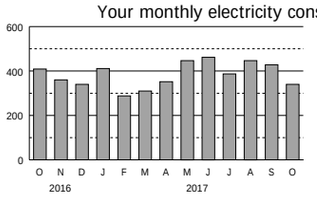
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		481.89
CURRENT BILL - OCTOBER 2017		3,688.13
TOTAL AMOUNT DUE		8,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 5,035.75

Your monthly electricity consumption chart



Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.13		
Less : VAT	271.79		
Amount Net of VAT	3,416.34		
Less: BIR 2306	113.25		
BIR 2307	64.51	VATable Sales	3,206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.10
Amount Due	3,238.58	VAT Zero Rated Sales	0.00
Add : VAT	271.79	VAT Amount	271.79
TOTAL AMOUNT DUE	3,510.37	TOTAL SALES	3,688.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7190/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281032750126

Collection Ref. Code : 1857-60-608-6

Account ID : 2810136790-3

Customer Name : RAMIREZ,RACHELLE JAO

Meter Number : 009736 EFS6

Period : Sep 2017

Premise Address: BLOCK 4 LOT 50 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 50 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 8,299.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28101367903

BC05/325.5/7190/0/22/10-09-2017/75

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101677158754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745019

10175310027

Date : 10-09-2017

BC05/325.5/7200/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017531002-7

Collection Ref. Code : 1853-95-047-5

Customer Information----------

Name : MANLUNAS,CRIS VINCENT PABLEO

Premise Address: BLOCK 5 LOT 1 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 5 LOT 1 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114313	Pole No	:	1313660
Serial No	:	40051332	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14700
Period From	:	09-10-2017	Prev Rdg	:	14170
No of Days	:	28	Diff Rdg	:	530
Avg kWh/day	:	18.93	Registered	:	530
Conn Load	:	699	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

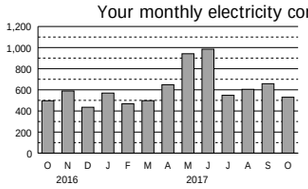
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,697.54
Transmission Charge	0.3503/kWh	185.66
System Loss Charge	0.7535/kWh	399.36
Sub-Total		3,282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,673.00	133.46
Sub-Total		180.83
Government Charges		
Franchise Tax - Local		27.42
LFT Differential	0.0042/kWh	2.23
Value Added Tax		
Generation		186.41
Transmission		2.16
System Loss		25.65
Distribution		182.58
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		749.52
CURRENT BILL - OCTOBER 2017		5,734.40
TOTAL AMOUNT DUE		12,407.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 613.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.40		
Less : VAT	422.06		
Amount Net of VAT	5,312.34		
Less: BIR 2306	175.86		
BIR 2307	100.29	VATable Sales	4,984.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.46
Amount Due	5,036.19	VAT Zero Rated Sales	0.00
Add : VAT	422.06	VAT Amount	422.06
TOTAL AMOUNT DUE	5,458.25	TOTAL SALES	5,734.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7200/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101677158754

Collection Ref. Code : 1853-95-047-5
Account ID : 1017531002-7
Customer Name : MANLUNAS,CRIS VINCENT PABLEO
Meter Number : MTR1114313
Period : Sep 2017

Premise Address: BLOCK 5 LOT 1 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 5 LOT 1 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 12,407.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175310027

BC05/325.5/7200/0/22/10-09-2017/75

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638623891695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746193

63821248661

Date : 10-09-2017

BC05/325.5/7250/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382124866-1

Collection Ref. Code : 1855-46-629-5

Customer Information----------

Name : MINOZA,ROLDAN DELA CERNA

Premise Address: BLOCK 5 LOT 6 GRAND TERRACE SUBDIVISION CASILI
Billing Address: BLOCK 5 LOT 6 GRAND TERRACE SUBDIVISION CASILI

TIN :

Metering Information----------

Meter No	:	MTR1011474	Pole No	:	1336314
Serial No	:	83349428	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5003
Period From	:	09-10-2017	Prev Rdg	:	4794
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	681	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

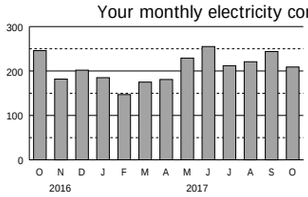
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		295.93
CURRENT BILL - OCTOBER 2017		2,264.46
TOTAL AMOUNT DUE		4,884.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.46		
Less : VAT	166.78		
Amount Net of VAT	2,097.68		
Less: BIR 2306	69.50		
BIR 2307	39.60	VATable Sales	1,968.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.15
Amount Due	1,988.58	VAT Zero Rated Sales	0.00
Add : VAT	166.78	VAT Amount	166.78
TOTAL AMOUNT DUE	2,155.36	TOTAL SALES	2,264.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7250/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638623891695

Collection Ref. Code : 1855-46-629-5
Account ID : 6382124866-1
Customer Name : MINOZA,ROLDAN DELA CERNA
Meter Number : MTR1011474
Period : Sep 2017

Premise Address: BLOCK 5 LOT 6 GRAND TERRACE SUBDIVISION CASILI
Billing Address: BLOCK 5 LOT 6 GRAND TERRACE SUBDIVISION CASILI

TOTAL AMOUNT DUE : 4,884.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821248661

BC05/325.5/7250/0/22/10-09-2017/75

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567877332852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745574

56751983240

Date : 10-09-2017

BC05/325.5/7260/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675198324-0

Collection Ref. Code : 1855-52-689-1

Customer Information----------

Name : ABELLA,MILAGROSA BACARON

Premise Address: BLK 5 LOT 7 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 5 LOT 7 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010891	Pole No	:	1336314
Serial No	:	121576044	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8367
Period From	:	09-10-2017	Prev Rdg	:	8208
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	651	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

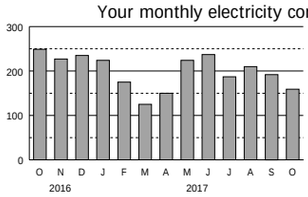
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		225.49
CURRENT BILL - OCTOBER 2017		1,725.91
TOTAL AMOUNT DUE		3,799.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.91		
Less : VAT	127.23		
Amount Net of VAT	1,598.68		
Less: BIR 2306	53.02		
BIR 2307	30.19	VATable Sales	1,500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,515.47	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,642.70	TOTAL SALES	1,725.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7260/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567877332852

Collection Ref. Code : 1855-52-689-1

Account ID : 5675198324-0

Customer Name : ABELLA,MILAGROSA BACARON

Meter Number : MTR1010891

Period : Sep 2017

Premise Address: BLK 5 LOT 7 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 5 LOT 7 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,799.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56751983240 BC05/325.5/7260/0/22/10-09-2017/75 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714887226533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745461

71439078008

Date : 10-09-2017

BC05/325.5/7270/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143907800-8

Collection Ref. Code : 1855-81-176-6

Customer Information----------

Name : MANSUETO,LAURA VILLAESTER

Premise Address: B-5, L-8 GRAND TERRACE SUBDIVISION CASILI
Billing Address: B-5, L-8 GRAND TERRACE SUBDIVISION CASILI

TIN :

Metering Information----------

Meter No	:	MTR1199671	Pole No	:	1336314
Serial No	:	40145648	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3030
Period From	:	09-10-2017	Prev Rdg	:	2708
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	654	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

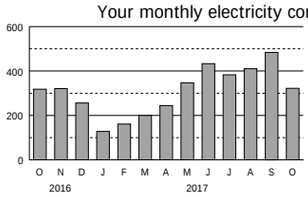
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,121.50	202.43
Sub-Total		231.20
Government Charges		
Franchise Tax - Local		17.33
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		470.93
CURRENT BILL - OCTOBER 2017		3,622.78
TOTAL AMOUNT DUE		13,744.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 9,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.78		
Less : VAT	271.31		
Amount Net of VAT	3,351.47		
Less: BIR 2306	113.06		
BIR 2307	63.41	VATable Sales	3,151.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.62
Amount Due	3,175.00	VAT Zero Rated Sales	0.00
Add : VAT	271.31	VAT Amount	271.31
TOTAL AMOUNT DUE	3,446.31	TOTAL SALES	3,622.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7270/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714887226533

Collection Ref. Code : 1855-81-176-6
Account ID : 7143907800-8
Customer Name : MANSUETO,LAURA VILLAESTER
Meter Number : MTR1199671
Period : Aug 2017 to Sep 2017

Premise Address: B-5, L-8 GRAND TERRACE SUBDIVISION CASILI
Billing Address: B-5, L-8 GRAND TERRACE SUBDIVISION CASILI

TOTAL AMOUNT DUE : 13,744.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71439078008

BC05/325.5/7270/0/22/10-09-2017/75

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486639119978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745993

48681467600

Date : 10-09-2017

BC05/325.5/7280/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868146760-0

Collection Ref. Code : 1855-86-863-6

Customer Information----------

Name : DELA CRUZ,JONNA PATENIO

Premise Address: B-5 L-10 GRAND TERRACE SUBD. CASILI,CONSOLACION
Billing Address: B-5 L-10 GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009474 EFS6	Pole No	:	1336314
Serial No	:	121437442	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	7233
Period From	:	09-10-2017	Prev Rdg	:	7042
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	654	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

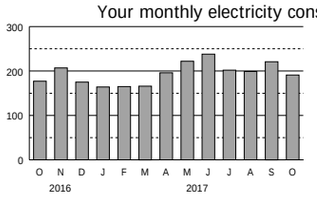
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		270.42
CURRENT BILL - OCTOBER 2017		2,069.34
TOTAL AMOUNT DUE		4,438.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.34		
Less : VAT	152.41		
Amount Net of VAT	1,916.93		
Less: BIR 2306	63.50		
BIR 2307	36.19	VATable Sales	1,798.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.01
Amount Due	1,817.24	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,969.65	TOTAL SALES	2,069.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7280/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486639119978

Collection Ref. Code : 1855-86-863-6
Account ID : 4868146760-0
Customer Name : DELA CRUZ,JONNA PATENIO
Meter Number : 009474 EFS6
Period : Sep 2017

Premise Address: B-5 L-10 GRAND TERRACE SUBD. CASILI,CONSOLACION
Billing Address: B-5 L-10 GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,438.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48681467600

BC05/325.5/7280/0/22/10-09-2017/75

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823647314467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745704

82326230131

Date : 10-09-2017

BC05/325.5/7300/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232623013-1

Collection Ref. Code : 1855-55-716-9

Customer Information----------

Name : TAALA,SANTIAGO PADILLA

Premise Address: BLK 5 LOT 12 PHASE 2 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLK 5 LOT 12 PHASE 2 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077997	Pole No	:	1336314
Serial No	:	40010052	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2998
Period From	:	09-10-2017	Prev Rdg	:	2861
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	345	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

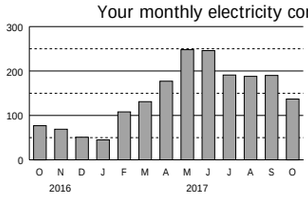
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		195.01
CURRENT BILL - OCTOBER 2017		1,493.68
TOTAL AMOUNT DUE		3,539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.68		
Less : VAT	110.32		
Amount Net of VAT	1,383.36		
Less: BIR 2306	45.98		
BIR 2307	26.13	VATable Sales	1,298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.69
Amount Due	1,311.25	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,421.57	TOTAL SALES	1,493.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7300/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823647314467

Collection Ref. Code : 1855-55-716-9
Account ID : 8232623013-1
Customer Name : TAALA,SANTIAGO PADILLA
Meter Number : MTR1077997
Period : Sep 2017

Premise Address: BLK 5 LOT 12 PHASE 2 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLK 5 LOT 12 PHASE 2 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,539.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82326230131

BC05/325.5/7300/0/22/10-09-2017/75

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300001791557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745021

30055350372

Date : 10-09-2017

BC05/325.5/7330/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005535037-2

Collection Ref. Code : 1855-66-215-9

Customer Information----------

Name : CZORA,ZINETH FLORES

Premise Address: BLOCK 5 LOT 16 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 5 LOT 16 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1170286	Pole No	:	1336314
Serial No	:	84460030	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3721
Period From	:	09-10-2017	Prev Rdg	:	3231
No of Days	:	28	Diff Rdg	:	490
Avg kWh/day	:	17.50	Registered	:	490
Conn Load	:	681	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

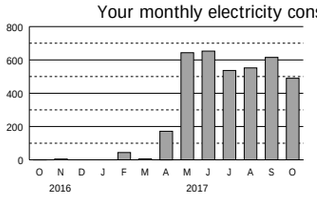
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,493.95
Transmission Charge	0.3503/kWh	171.65
System Loss Charge	0.7535/kWh	369.22
Sub-Total		3,034.82
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,458.50	129.17
Sub-Total		172.96
Government Charges		
Franchise Tax - Local		25.38
LFT Differential	0.0042/kWh	2.06
Value Added Tax		
Generation		172.34
Transmission		2.00
System Loss		23.73
Distribution		168.84
Others		24.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		693.74
CURRENT BILL - OCTOBER 2017		5,308.55
TOTAL AMOUNT DUE		11,767.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 6,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,308.55		
Less : VAT	390.96		
Amount Net of VAT	4,917.59		
Less: BIR 2306	162.90		
BIR 2307	92.85	VATable Sales	4,614.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.78
Amount Due	4,661.84	VAT Zero Rated Sales	0.00
Add : VAT	390.96	VAT Amount	390.96
TOTAL AMOUNT DUE	5,052.80	TOTAL SALES	5,308.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7330/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300001791557

Collection Ref. Code : 1855-66-215-9
Account ID : 3005535037-2
Customer Name : CZORA,ZINETH FLORES
Meter Number : MTR1170286
Period : Sep 2017

Premise Address: BLOCK 5 LOT 16 GRAND TERRACE SUBD. CASILI
Billing Address: BLOCK 5 LOT 16 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 11,767.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30055350372

BC05/325.5/7330/0/22/10-09-2017/75

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953268036568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745114

95322706516

Date : 10-09-2017

BC05/325.5/7335/1465734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532270651-6

Collection Ref. Code : 1859-57-875-6

Customer Information----------

Name : ANTIGUA,DEXTER BONTIA

Premise Address: B-5 L-24 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

Billing Address: B-5 L-24 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

TIN : 435-217-070-000

Metering Information----------

Meter No	:	MTR1018047	Pole No	:	1465734
Serial No	:	121749932	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3624
Period From	:	09-10-2017	Prev Rdg	:	3489
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	768	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

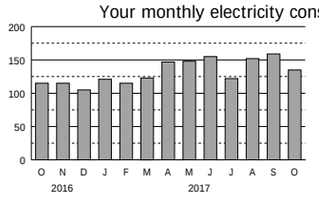
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		191.43
CURRENT BILL - OCTOBER 2017		1,465.12
TOTAL AMOUNT DUE		3,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.12		
Less : VAT	107.99		
Amount Net of VAT	1,357.13		
Less: BIR 2306	45.00		
BIR 2307	25.63	VATable Sales	1,273.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.44
Amount Due	1,286.50	VAT Zero Rated Sales	0.00
Add : VAT	107.99	VAT Amount	107.99
TOTAL AMOUNT DUE	1,394.49	TOTAL SALES	1,465.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953268036568

Collection Ref. Code : 1859-57-875-6

Account ID : 9532270651-6

Customer Name : ANTIGUA,DEXTER BONTIA

Meter Number : MTR1018047

Period : Sep 2017

Premise Address: B-5 L-24 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

Billing Address: B-5 L-24 GRAND TERRACE SUBD. CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 3,177.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95322706516

BC05/325.5/7335/0/22/10-09-2017/75

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450079194275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745010

45091278676

Date : 10-09-2017

BC05/325.5/7335/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509127867-6

Collection Ref. Code : 1859-27-407-2

Customer Information----------

Name : BULANON,DAILYN BUSTILIO

Premise Address: BLOCK 5 LOT 30 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 30 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018386	Pole No	:	1313660
Serial No	:	121749052	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	10640
Period From	:	09-10-2017	Prev Rdg	:	10364
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	1788	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

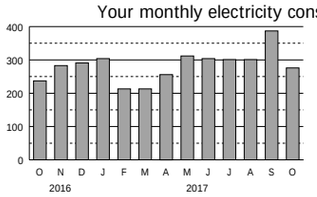
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		107.51
Government Charges		
Franchise Tax - Local		14.36
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		392.29
CURRENT BILL - OCTOBER 2017		3,003.94
TOTAL AMOUNT DUE		7,146.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.94		
Less : VAT	221.68		
Amount Net of VAT	2,782.26		
Less: BIR 2306	92.37		
BIR 2307	52.54	VATable Sales	2,611.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.61
Amount Due	2,637.35	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	2,859.03	TOTAL SALES	3,003.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450079194275

Collection Ref. Code : 1859-27-407-2

Account ID : 4509127867-6

Customer Name : BULANON,DAILYN BUSTILIO

Meter Number : MTR1018386

Period : Sep 2017

Premise Address: BLOCK 5 LOT 30 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 30 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,146.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45091278676

BC05/325.5/7335/0/22/10-09-2017/75

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880677240643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746043

88066502761

Date : 10-09-2017

BC05/325.5/7335/1465726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806650276-1

Collection Ref. Code : 1857-95-644-3

Customer Information----------

Name : SABIDO,REYNALDO SISON

Premise Address: BLOCK 5 LOT 34 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

Billing Address: BLOCK 5 LOT 34 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018822	Pole No	:	1465726
Serial No	:	121750371	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5678
Period From	:	09-10-2017	Prev Rdg	:	5642
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	1818	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

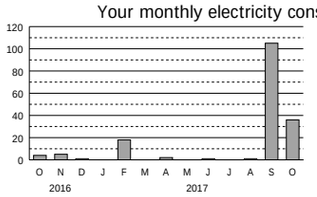
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.97
CURRENT BILL - OCTOBER 2017		216.89
TOTAL AMOUNT DUE		939.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.89		
Less : VAT	15.60		
Amount Net of VAT	201.29		
Less: BIR 2306	6.50		
BIR 2307	3.62	VATable Sales	179.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	191.17	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	206.77	TOTAL SALES	216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880677240643

Collection Ref. Code : 1857-95-644-3

Account ID : 8806650276-1

Customer Name : SABIDO,REYNALDO SISON

Meter Number : MTR1018822

Period : Sep 2017

Premise Address: BLOCK 5 LOT 34 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

Billing Address: BLOCK 5 LOT 34 GRAND TERRACE SUBD CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 939.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88066502761

BC05/325.5/7335/0/22/10-09-2017/75

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458725153982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45880283655

BILLING STATEMENT

1011745194

Date : 10-09-2017

BC05/325.5/7340/1336454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588028365-5

Collection Ref. Code : 1857-72-305-8

Customer Information----------

Name : SANDOVAL,JOMAR ANTHONY CABUS

Premise Address: BLOCK 6 LOT 8 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 6 LOT 8 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1171203	Pole No	:	1336454
Serial No	:	85013147	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	5406
Period From	:	09-10-2017	Prev Rdg	:	5175
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	681	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

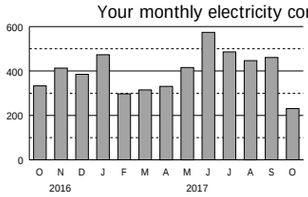
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		331.93
CURRENT BILL - OCTOBER 2017		2,546.13
TOTAL AMOUNT DUE		7,390.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 5,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.13		
Less : VAT	188.98		
Amount Net of VAT	2,357.15		
Less: BIR 2306	78.75		
BIR 2307	44.55	VATable Sales	2,214.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.95
Amount Due	2,233.85	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,422.83	TOTAL SALES	2,546.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7340/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458725153982

Collection Ref. Code : 1857-72-305-8
Account ID : 4588028365-5
Customer Name : SANDOVAL,JOMAR ANTHONY CABUS
Meter Number : MTR1171203
Period : Sep 2017

Premise Address: BLOCK 6 LOT 8 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLOCK 6 LOT 8 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,390.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45880283655

BC05/325.5/7340/0/22/10-09-2017/75

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314989525671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745405

31432916216

Date : 10-09-2017

BC05/325.5/7354/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143291621-6

Collection Ref. Code : 1859-62-119-8

Customer Information----------

Name : SALINAS,MERCEDES EVARLE

Premise Address: BLOCK 6 LOT 25 GRAND TERRACE SUBD CASILI,CONSOLACION

Billing Address: BLOCK 6 LOT 25 GRAND TERRACE SUBD CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019796	Pole No	:	1313660
Serial No	:	121749163	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2465
Period From	:	09-10-2017	Prev Rdg	:	2356
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	690	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

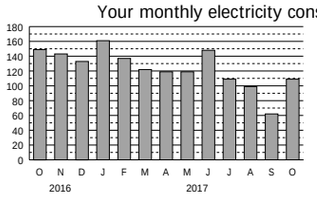
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 516.50	10.33
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		152.49
CURRENT BILL - OCTOBER 2017		1,164.54
TOTAL AMOUNT DUE		1,681.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.54		
Less : VAT	85.21		
Amount Net of VAT	1,079.33		
Less: BIR 2306	35.50		
BIR 2307	20.36	VATable Sales	1,012.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.28
Amount Due	1,023.47	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,108.68	TOTAL SALES	1,164.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7354/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314989525671

Collection Ref. Code : 1859-62-119-8

Account ID : 3143291621-6

Customer Name : SALINAS,MERCEDES EVARLE

Meter Number : MTR1019796

Period : Sep 2017

Premise Address: BLOCK 6 LOT 25 GRAND TERRACE SUBD CASILI,CONSOLACION

Billing Address: BLOCK 6 LOT 25 GRAND TERRACE SUBD CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,681.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31432916216

BC05/325.5/7354/0/22/10-09-2017/75

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390097840875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746289

39014301533

Date : 10-09-2017

BC05/325.5/7355/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901430153-3

Collection Ref. Code : 1859-41-047-2

Customer Information----------

Name : CALDERON,ELVIRA MENDOZA

Premise Address: BLOCK 6 LOT 27 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 6 LOT 27 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017584	Pole No	:	1313660
Serial No	:	121742715	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	4181
Period From	:	09-10-2017	Prev Rdg	:	4027
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	1040	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

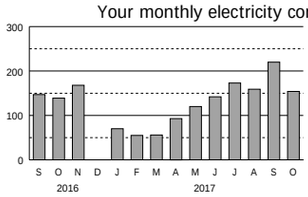
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		219.29
CURRENT BILL - OCTOBER 2017		1,679.59
TOTAL AMOUNT DUE		4,034.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.59		
Less : VAT	124.07		
Amount Net of VAT	1,555.52		
Less: BIR 2306	51.68		
BIR 2307	29.38	VATable Sales	1,460.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.22
Amount Due	1,474.46	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,598.53	TOTAL SALES	1,679.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7355/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390097840875

Collection Ref. Code : 1859-41-047-2

Account ID : 3901430153-3

Customer Name : CALDERON,ELVIRA MENDOZA

Meter Number : MTR1017584

Period : Sep 2017

Premise Address: BLOCK 6 LOT 27 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 6 LOT 27 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,034.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39014301533

BC05/325.5/7355/0/22/10-09-2017/75

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038903686766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746411

03852520687

Date : 10-09-2017

BC05/325.5/7390/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385252068-7

Collection Ref. Code : 1855-20-089-9

Customer Information----------

Name : PEDROZA,JIMMY GEMINEZ

Premise Address: BLK 1 LOT 19 GRAND TERRACE SUBD. CASILI,CONSOLACION

Billing Address: BLK 1 LOT 19 GRAND TERRACE SUBD. CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114312	Pole No	:	1313660
Serial No	:	40051745	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	1904
Period From	:	09-10-2017	Prev Rdg	:	1825
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	841	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

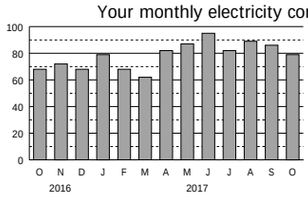
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 720.33	- 72.03
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 37.33
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		106.78
CURRENT BILL - OCTOBER 2017		789.78
TOTAL AMOUNT DUE		2,524.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.78		
Less : VAT	58.30		
Amount Net of VAT	731.48		
Less: BIR 2306	24.29		
BIR 2307	13.74	VATable Sales	683.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.48
Amount Due	693.45	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	751.75	TOTAL SALES	789.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7390/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038903686766

Collection Ref. Code : 1855-20-089-9
Account ID : 0385252068-7
Customer Name : PEDROZA,JIMMY GEMINEZ
Meter Number : MTR1114312
Period : Aug 2017 to Sep 2017

Premise Address: BLK 1 LOT 19 GRAND TERRACE SUBD. CASILI,CONSOLACION
Billing Address: BLK 1 LOT 19 GRAND TERRACE SUBD. CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,524.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03852520687

BC05/325.5/7390/0/22/10-09-2017/75

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726707589875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745956

72686693028

Date : 10-09-2017

BC05/325.5/7410/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268669302-8

Collection Ref. Code : 1855-26-704-7

Customer Information----------

Name : RAVELO,DEO ALESANDRO GORDONCILLO

Premise Address: BLK 1 LOT 17 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 1 LOT 17 GRAND TERRACE SUBD. CASILI

TIN :

Metering Information----------

Meter No	:	MTR1049882	Pole No	:	1313660
Serial No	:	121752994	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8043
Period From	:	09-10-2017	Prev Rdg	:	7889
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	463	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

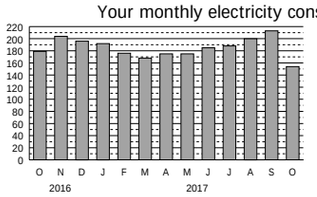
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		219.13
CURRENT BILL - OCTOBER 2017		1,678.17
TOTAL AMOUNT DUE		3,969.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.17		
Less : VAT	123.92		
Amount Net of VAT	1,554.25		
Less: BIR 2306	51.62		
BIR 2307	29.35	VATable Sales	1,459.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,473.28	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,597.20	TOTAL SALES	1,678.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7410/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726707589875

Collection Ref. Code : 1855-26-704-7

Account ID : 7268669302-8

Customer Name : RAVELO,DEO ALESANDRO GORDONCILLO

Meter Number : MTR1049882

Period : Sep 2017

Premise Address: BLK 1 LOT 17 GRAND TERRACE SUBD. CASILI

Billing Address: BLK 1 LOT 17 GRAND TERRACE SUBD. CASILI

TOTAL AMOUNT DUE : 3,969.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72686693028

BC05/325.5/7410/0/22/10-09-2017/75

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067720246248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745424

06790010612

Date : 10-09-2017

BC05/325.5/7420/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679001061-2

Collection Ref. Code : 1853-31-965-1

Customer Information----------

Name : JORIAL,DANILO PASTOR

Premise Address: BLOCK 1 LOT 16 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 1 LOT 16 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6324 EIS6	Pole No	:	1313660
Serial No	:	34009016	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2092
Period From	:	09-10-2017	Prev Rdg	:	2052
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	2130	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

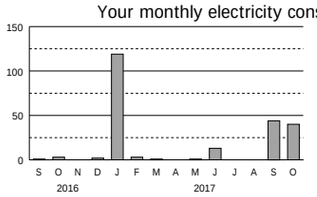
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.06
CURRENT BILL - OCTOBER 2017		269.27
Debit Adjustments		322.49
TOTAL AMOUNT DUE		886.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.27		
Less : VAT	19.18		
Amount Net of VAT	250.09		
Less: BIR 2306	8.00		
BIR 2307	4.55	VATable Sales	226.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	237.54	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	256.72	TOTAL SALES	269.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7420/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067720246248

Collection Ref. Code : 1853-31-965-1

Account ID : 0679001061-2

Customer Name : JORIAL,DANILO PASTOR

Meter Number : 6324 EIS6

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 1 LOT 16 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 1 LOT 16 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 886.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06790010612

BC05/325.5/7420/0/22/10-09-2017/75

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346501478656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746552

34607776209

Date : 10-09-2017

BC05/325.5/7460/1313744/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460777620-9

Collection Ref. Code : 1853-91-926-8

Customer Information----------

Name : DE LA CRUZ,DAN NAPALA

Premise Address: BLOCK 1 LOT 3 GRAND TERRACE SUBD. CASILI,CONSOLACION CEBU

Billing Address: BLOCK 1 LOT 3 GRAND TERRACE SUBD. CASILI,CONSOLACION CEBU

TIN : 280-010-540-000

Metering Information----------

Meter No	:	MTR1077981	Pole No	:	1313744
Serial No	:	40014607	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3317
Period From	:	09-10-2017	Prev Rdg	:	3196
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	1568	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

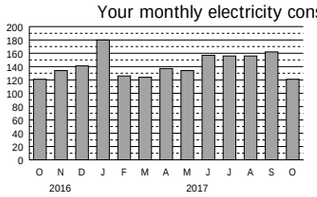
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		172.17
CURRENT BILL - OCTOBER 2017		1,318.51
TOTAL AMOUNT DUE		3,063.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.51		
Less : VAT	97.37		
Amount Net of VAT	1,221.14		
Less: BIR 2306	40.58		
BIR 2307	23.06	VATable Sales	1,146.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.80
Amount Due	1,157.50	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,254.87	TOTAL SALES	1,318.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7460/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346501478656

Collection Ref. Code : 1853-91-926-8

Account ID : 3460777620-9

Customer Name : DE LA CRUZ,DAN NAPALA

Meter Number : MTR1077981

Period : Sep 2017

Premise Address: BLOCK 1 LOT 3 GRAND TERRACE SUBD. CASILI,CONSOLACION CEBU

Billing Address: BLOCK 1 LOT 3 GRAND TERRACE SUBD. CASILI,CONSOLACION CEBU

TOTAL AMOUNT DUE : 3,063.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34607776209

BC05/325.5/7460/0/22/10-09-2017/75

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243708666661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24333686947

BILLING STATEMENT

1011746443

Date : 10-09-2017

BC05/325.5/7470/1465750/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433368694-7

Collection Ref. Code : 1857-79-206-8

Customer Information----------

Name : RODRIGUEZ,BELINDA SOLON

Premise Address: BLOCK 20 LOT 17 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

Billing Address: BLOCK 20 LOT 17 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018383	Pole No	:	1465750
Serial No	:	121749902	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8524
Period From	:	09-10-2017	Prev Rdg	:	8423
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	1688	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

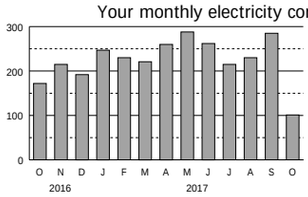
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 996.00	19.92
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		142.66
CURRENT BILL - OCTOBER 2017		1,091.14
TOTAL AMOUNT DUE		2,087.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.14		
Less : VAT	80.27		
Amount Net of VAT	1,010.87		
Less: BIR 2306	33.45		
BIR 2307	19.08	VATable Sales	948.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.39
Amount Due	958.34	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,038.61	TOTAL SALES	1,091.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7470/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243708666661

Collection Ref. Code : 1857-79-206-8
Account ID : 2433368694-7
Customer Name : RODRIGUEZ,BELINDA SOLON
Meter Number : MTR1018383
Period : Sep 2017

Premise Address: BLOCK 20 LOT 17 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION
Billing Address: BLOCK 20 LOT 17 GRAND TERRACE SUBDIVISION CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,087.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24333686947

BC05/325.5/7470/0/22/10-09-2017/75

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235052547072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746257

23551327408

Date : 10-09-2017

BC05/325.5/7530/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355132740-8

Collection Ref. Code : 1859-47-131-5

Customer Information----------

Name : SINGCAY,MIRA PEDROZA

Premise Address: BLOCK 21 LOT 8 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 21 LOT 8 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033961	Pole No	:	1313660
Serial No	:	94719355	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	8167
Period From	:	09-11-2017	Prev Rdg	:	8001
No of Days	:	27	Diff Rdg	:	166
Avg kWh/day	:	6.15	Registered	:	166
Conn Load	:	935	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

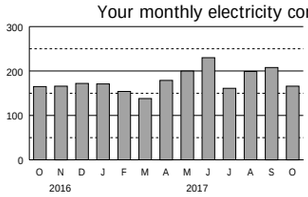
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	4.50000/month	4.50
Sub-Total		479.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.54
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		235.47
CURRENT BILL - OCTOBER 2017		1,802.24
TOTAL AMOUNT DUE		4,018.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.24		
Less : VAT	132.87		
Amount Net of VAT	1,669.37		
Less: BIR 2306	55.36		
BIR 2307	31.52	VATable Sales	1,566.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.60
Amount Due	1,582.49	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,715.36	TOTAL SALES	1,802.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7530/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235052547072

Collection Ref. Code : 1859-47-131-5

Account ID : 2355132740-8

Customer Name : SINGCAY,MIRA PEDROZA

Meter Number : MTR1033961

Period : Sep 2017

Premise Address: BLOCK 21 LOT 8 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 21 LOT 8 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,018.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551327408

BC05/325.5/7530/0/22/10-09-2017/75

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904183916742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745199

90464450205

Date : 10-09-2017

BC05/325.5/7640/1465734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046445020-5

Collection Ref. Code : 1859-59-995-8

Customer Information----------

Name : SANICO,MARILYN PANSOY

Premise Address: BLOCK 13 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 13 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034608	Pole No	:	1465734
Serial No	:	121749255	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3037
Period From	:	09-10-2017	Prev Rdg	:	2858
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	690	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

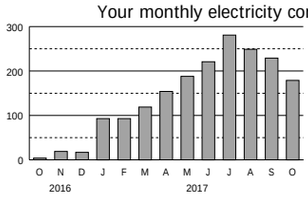
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		254.09
CURRENT BILL - OCTOBER 2017		1,945.33
TOTAL AMOUNT DUE		4,417.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.33		
Less : VAT	143.46		
Amount Net of VAT	1,801.87		
Less: BIR 2306	59.79		
BIR 2307	34.03	VATable Sales	1,691.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.63
Amount Due	1,708.05	VAT Zero Rated Sales	0.00
Add : VAT	143.46	VAT Amount	143.46
TOTAL AMOUNT DUE	1,851.51	TOTAL SALES	1,945.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7640/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904183916742

Collection Ref. Code : 1859-59-995-8

Account ID : 9046445020-5

Customer Name : SANICO,MARILYN PANSOY

Meter Number : MTR1034608

Period : Sep 2017

Premise Address: BLOCK 13 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 13 LOT 18 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,417.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90464450205

BC05/325.5/7640/0/22/10-09-2017/75

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355254739378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745171

35563592977

Date : 10-09-2017

BC05/325.5/8030/1465765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556359297-7

Collection Ref. Code : 1859-80-023-8

Customer Information----------

Name : ERMAC,GEDA ESTOY

Premise Address: BLK 26 LOT 2 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 26 LOT 2 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN : 208-234-099-000

Metering Information----------

Meter No	:	MTR1022172	Pole No	:	1465765
Serial No	:	121750318	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6340
Period From	:	09-10-2017	Prev Rdg	:	6139
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	870	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

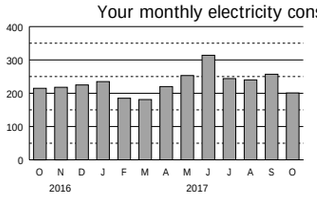
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		285.04
CURRENT BILL - OCTOBER 2017		2,182.05
TOTAL AMOUNT DUE		4,884.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.05		
Less : VAT	160.83		
Amount Net of VAT	2,021.22		
Less: BIR 2306	67.02		
BIR 2307	38.17	VATable Sales	1,897.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.21
Amount Due	1,916.03	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,076.86	TOTAL SALES	2,182.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/8030/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355254739378

Collection Ref. Code : 1859-80-023-8

Account ID : 3556359297-7

Customer Name : ERMAC,GEDA ESTOY

Meter Number : MTR1022172

Period : Sep 2017

Premise Address: BLK 26 LOT 2 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLK 26 LOT 2 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,884.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35563592977

BC05/325.5/8030/0/22/10-09-2017/75

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524596944017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745592

52424369651

Date : 10-09-2017

BC05/325.5/8030/1465726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242436965-1

Collection Ref. Code : 1861-36-470-9

Customer Information----------

Name : BANDIES,ANNIE LYN SALURIA

Premise Address: BLOCK 5 LOT 29 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 29 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052851	Pole No	:	1465726
Serial No	:	121446565	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6459
Period From	:	09-10-2017	Prev Rdg	:	6092
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

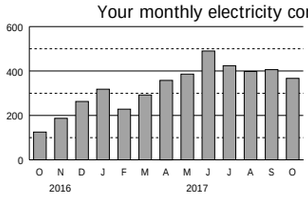
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.88
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
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		518.57
CURRENT BILL - OCTOBER 2017		3,966.86
TOTAL AMOUNT DUE		8,335.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.86		
Less : VAT	291.85		
Amount Net of VAT	3,675.01		
Less: BIR 2306	121.61		
BIR 2307	69.38	VATable Sales	3,448.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.72
Amount Due	3,484.02	VAT Zero Rated Sales	0.00
Add : VAT	291.85	VAT Amount	291.85
TOTAL AMOUNT DUE	3,775.87	TOTAL SALES	3,966.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/8030/0/22/10-09-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524596944017

Collection Ref. Code : 1861-36-470-9

Account ID : 5242436965-1

Customer Name : BANDIES,ANNIE LYN SALURIA

Meter Number : MTR1052851

Period : Sep 2017

Premise Address: BLOCK 5 LOT 29 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 5 LOT 29 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 8,335.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52424369651

BC05/325.5/8030/0/22/10-09-2017/75

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945193356113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744758

94545761507

Date : 10-09-2017

BC04/561.1/1592/1066661/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454576150-7

Collection Ref. Code : 1853-53-782-9

Customer Information----------

Name : ABANGAN,MARIVIC LAPIZ

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1029293	Pole No	:	1066661
Serial No	:	38435094	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	2522
Period From	:	09-07-2017	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1370	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

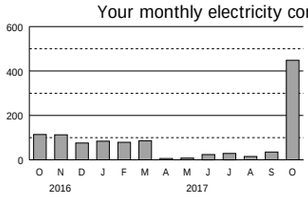
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,280.19
Transmission Charge	0.3503/kWh	156.93
System Loss Charge	0.7535/kWh	337.57
Sub-Total		2,774.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 208.00	4.16
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		157.56
Transmission		1.83
System Loss		21.69
Distribution		154.42
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		615.52
CURRENT BILL - OCTOBER 2017		4,721.27
TOTAL AMOUNT DUE		4,929.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.27		
Less : VAT	343.27		
Amount Net of VAT	4,378.00		
Less: BIR 2306	143.04		
BIR 2307	82.53	VATable Sales	4,105.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.25
Amount Due	4,152.43	VAT Zero Rated Sales	0.00
Add : VAT	343.27	VAT Amount	343.27
TOTAL AMOUNT DUE	4,495.70	TOTAL SALES	4,721.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1592/0/33/10-09-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945193356113

Collection Ref. Code : 1853-53-782-9
Account ID : 9454576150-7
Customer Name : ABANGAN,MARIVIC LAPIZ
Meter Number : MTR1029293
Period : Aug 2017 to Sep 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 4,929.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94545761507

BC04/561.1/1592/0/33/10-09-2017/77

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511829630673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744453

51191308843

Date : 10-09-2017

BC01/318.1/3610/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119130884-3

Collection Ref. Code : 1855-60-734-4

Customer Information----------

Name : DEL SOCORRO,INDALICIA BASMAYOR

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	2732EVS6	Pole No	:	1333002
Serial No	:	01602878	Multiplier	:	1
Period To	:	10-04-2017	Pres Rdg	:	9120
Period From	:	09-04-2017	Prev Rdg	:	8910
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	480	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

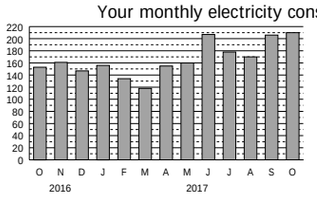
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.12
CURRENT BILL - OCTOBER 2017		2,309.00
TOTAL AMOUNT DUE		4,443.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.00		
Less : VAT	171.19		
Amount Net of VAT	2,137.81		
Less: BIR 2306	71.33		
BIR 2307	40.40	VATable Sales	2,007.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	2,026.08	VAT Zero Rated Sales	0.00
Add : VAT	171.19	VAT Amount	171.19
TOTAL AMOUNT DUE	2,197.27	TOTAL SALES	2,309.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3610/0/23/10-09-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511829630673

Collection Ref. Code : 1855-60-734-4
Account ID : 5119130884-3
Customer Name : DEL SOCORRO,INDALICIA BASMAYOR
Meter Number : 2732EVS6
Period : Sep 2017

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 4,443.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51191308843

BC01/318.1/3610/0/23/10-09-2017/80

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444505079630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744716

44447100007

Date : 10-09-2017

BC05/330.4/1770/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444710000-7

Collection Ref. Code : 1813-54-173-6

Customer Information----------

Name : RUIZ,LUIS

Premise Address: CONSOLACION CROSSING
Billing Address: CONSOLACION CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1143894	Pole No	:	0325432
Serial No	:	40102511	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	2681
Period From	:	09-08-2017	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

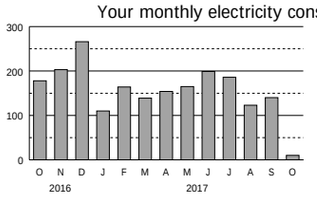
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		0.19
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		10.02
CURRENT BILL - OCTOBER 2017		44.51
TOTAL AMOUNT DUE		1,519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.51		
Less : VAT	4.16		
Amount Net of VAT	40.35		
Less: BIR 2306	1.72		
BIR 2307	0.69	VATable Sales	34.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.86
Amount Due	37.94	VAT Zero Rated Sales	0.00
Add : VAT	4.16	VAT Amount	4.16
TOTAL AMOUNT DUE	42.10	TOTAL SALES	44.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1770/0/22/10-09-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444505079630

Collection Ref. Code : 1813-54-173-6
Account ID : 4444710000-7
Customer Name : RUIZ,LUIS
Meter Number : MTR1143894
Period : Sep 2017

Premise Address: CONSOLACION CROSSING
Billing Address: CONSOLACION CROSSING

TOTAL AMOUNT DUE : 1,519.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44447100007

BC05/330.4/1770/0/22/10-09-2017/80

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178564820177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744662

17892100003

Date : 10-09-2017

BC03/334.0/60/0762411/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789210000-3

Collection Ref. Code : 1811-39-305-5

Customer Information----------

Name : PONCE,VITALIANA P.

Premise Address: PAG-UTLANAN TAYUD LILOAN
Billing Address: PAG-UTLANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077232	Pole No	:	0762411
Serial No	:	40013478	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	4909
Period From	:	09-07-2017	Prev Rdg	:	4874
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

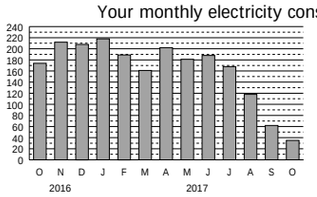
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
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 321.91	- 160.96
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		39.10
CURRENT BILL - OCTOBER 2017		238.98
TOTAL AMOUNT DUE		835.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.98		
Less : VAT	18.18		
Amount Net of VAT	220.80		
Less: BIR 2306	7.58		
BIR 2307	4.02	VATable Sales	199.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	209.20	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	227.38	TOTAL SALES	238.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.0/60/0/23/10-09-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178564820177

Collection Ref. Code : 1811-39-305-5
Account ID : 1789210000-3
Customer Name : PONCE,VITALIANA P.
Meter Number : MTR1077232
Period : Sep 2017

Premise Address: PAG-UTLANAN TAYUD LILOAN
Billing Address: PAG-UTLANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 835.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17892100003

BC03/334.0/60/0/23/10-09-2017/81

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346874277326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34601040057

BILLING STATEMENT

1011744649

Date : 10-09-2017

BC03/334.0/3260/1135432/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460104005-7

Collection Ref. Code : 1849-80-245-9

Customer Information----------

Name : CHAPMAN,ROSANNA BASIGA

Premise Address: PHASE 1 BLOCK 3 LOT 24 PUEBLO EL GRANDE SUBD. TAYUD

Billing Address: PHASE 1 BLOCK 3 LOT 24 PUEBLO EL GRANDE SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	521505 GS6	Pole No	:	1135432
Serial No	:	63387497	Multiplier	:	1
Period To	:	10-06-2017	Pres Rdg	:	28998
Period From	:	09-07-2017	Prev Rdg	:	28905
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	1918	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

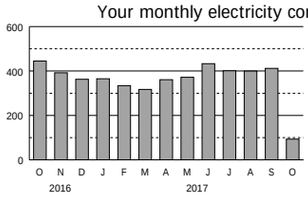
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		135.38
CURRENT BILL - OCTOBER 2017		1,028.75
TOTAL AMOUNT DUE		5,459.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.75		
Less : VAT	77.83		
Amount Net of VAT	950.92		
Less: BIR 2306	32.44		
BIR 2307	17.97	VATable Sales	893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.55
Amount Due	900.51	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	978.34	TOTAL SALES	1,028.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.0/3260/0/22/10-09-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346874277326

Collection Ref. Code : 1849-80-245-9
Account ID : 3460104005-7
Customer Name : CHAPMAN,ROSANNA BASIGA
Meter Number : 521505 GS6
Period : Sep 2017

Premise Address: PHASE 1 BLOCK 3 LOT 24 PUEBLO EL GRANDE SUBD. TAYUD
Billing Address: PHASE 1 BLOCK 3 LOT 24 PUEBLO EL GRANDE SUBD. TAYUD

TOTAL AMOUNT DUE : 5,459.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34601040057

BC03/334.0/3260/0/22/10-09-2017/81

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890195780017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744709

89055352077

Date : 10-09-2017

BC04/325.1/11310/0665561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905535207-7

Collection Ref. Code : 1853-78-599-7

Customer Information----------

Name : CASUL,NINO IGOT

Premise Address: PEPITO ST. POBLACION OCC.
Billing Address: PEPITO ST. POBLACION OCC.

TIN :

Metering Information----------

Meter No	:	560749 GS6	Pole No	:	0665561
Serial No	:	69505955	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	4078
Period From	:	09-07-2017	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	322	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

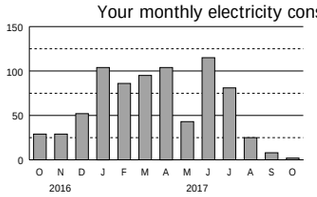
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		5.33
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		4.73
CURRENT BILL - OCTOBER 2017		33.17
TOTAL AMOUNT DUE		1,205.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.17		
Less : VAT	3.43		
Amount Net of VAT	29.74		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	28.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.30
Amount Due	27.74	VAT Zero Rated Sales	0.00
Add : VAT	3.43	VAT Amount	3.43
TOTAL AMOUNT DUE	31.17	TOTAL SALES	33.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/11310/0/22/10-09-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890195780017

Collection Ref. Code	: 1853-78-599-7	Premise Address: PEPITO ST. POBLACION OCC.	
Account ID	: 8905535207-7	Billing Address: PEPITO ST. POBLACION OCC.	
Customer Name	: CASUL,NINO IGOT		
Meter Number	: 560749 GS6		
Period	: Jul 2017 to Sep 2017	TOTAL AMOUNT DUE : 1,205.27	Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89055352077

BC04/325.1/11310/0/22/10-09-2017/81

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697609934069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744753

69725610211

Date : 10-09-2017

BC04/557.3/0/1762504/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972561021-1

Collection Ref. Code : 6972-56-102-1

Customer Information----------

Name : JOHNSON'S INDUSTRIAL PROPERTIES VENTURE

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN : 450-334-278-000

Metering Information----------

Meter No	:	MTR1202987	Pole No	:	1762504
Serial No	:	16677364	Multiplier	:	40
Period To	:	10-07-2017	Pres Rdg	:	1051
Period From	:	09-07-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	113.33	Registered	:	3400
Conn Load	:	40000	Billed kWh	:	3400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

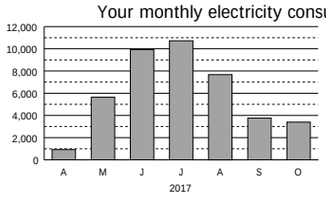
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		42,456.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	17,304.98
Transmission Charge	0.6044/kWh	2,054.96
System Loss Charge	0.7353/kWh	2,500.02
Sub-Total		21,859.96
Distribution Charges		
Distribution Charge	1.7506/kWh	5,952.04
Supply Charge	0.4118/kWh	1,400.12
Metering Charge	0.6989/kWh	2,376.26
	5.00/month	5.00
Sub-Total		9,733.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	303.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.55
Surcharge	0.02 of 42,456.50	849.13
Sub-Total		1,152.96
Government Charges		
Franchise Tax - Local		180.10
LFT Differential	0.0042/kWh	14.28
Value Added Tax		
Generation		1,195.85
Transmission		23.33
System Loss		154.40
Distribution		1,168.01
Others		161.68
Universal Charge		
Missionary Electrification	0.1561/kWh	530.74
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.92
NPC Stranded Debts	0.0265/kWh	90.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	622.20
Sub-Total		4,808.11
CURRENT BILL - OCTOBER 2017		37,554.45
TOTAL AMOUNT DUE		80,011.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 89,646.30

Your monthly electricity consumption chart



Avg Monthly Usage : 6,005.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,554.45		
Less : VAT	2,703.27		
Amount Net of VAT	34,851.18		
Less: BIR 2306	1,126.37		
BIR 2307	658.81	VATable Sales	32,746.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,104.84
Amount Due	33,066.00	VAT Zero Rated Sales	0.00
Add : VAT	2,703.27	VAT Amount	2,703.27
TOTAL AMOUNT DUE	35,769.27	TOTAL SALES	37,554.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/0/0/32/10-09-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697609934069

Collection Ref. Code : 6972-56-102-1
Account ID : 6972561021-1
Customer Name : JOHNSON'S INDUSTRIAL PROPERTIES VENTURE
Meter Number : MTR1202987
Period : Sep 2017

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TOTAL AMOUNT DUE : 80,011.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69725610211

BC04/557.3/0/0/32/10-09-2017/89

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180607535388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744720

18043300005

Date : 10-09-2017

BC05/556.1/4240/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804330000-5

Collection Ref. Code : 1813-97-827-1

Customer Information----------

Name : MAHUSAY,ANGEL JR RICO

Premise Address: CADULAWAN MINGLANILLA

Billing Address: CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526801 GS6	Pole No	:	0995823
Serial No	:	68877494	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	6386
Period From	:	09-09-2017	Prev Rdg	:	6384
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

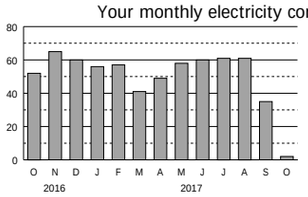
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 2.87
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.69
CURRENT BILL - OCTOBER 2017		23.93
TOTAL AMOUNT DUE		285.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.93		
Less : VAT	2.44		
Amount Net of VAT	21.49		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	20.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.25
Amount Due	20.07	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	22.51	TOTAL SALES	23.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4240/0/32/10-09-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180607535388

Collection Ref. Code : 1813-97-827-1

Account ID : 1804330000-5

Customer Name : MAHUSAY,ANGEL JR RICO

Meter Number : 526801 GS6

Period : Sep 2017

Premise Address: CADULAWAN MINGLANILLA

Billing Address: CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 285.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18043300005

BC05/556.1/4240/0/32/10-09-2017/90

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445780339158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744759

44500300007

Date : 10-09-2017

BC04/565.2/1560/0957170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450030000-7

Collection Ref. Code : 1843-53-890-3

Customer Information----------

Name : MONROY,PHILIP R

Premise Address: RIZAL ST PLAYA DEL SOL SOUTH POBLACION NAGA
Billing Address: RIZAL ST PLAYA DEL SOL SOUTH POBLACION NAGA

TIN :

Metering Information----------

Meter No	:	BSV1701105	Pole No	:	0957170
Serial No	:	41021275	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	45
Period From	:	09-07-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	512	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

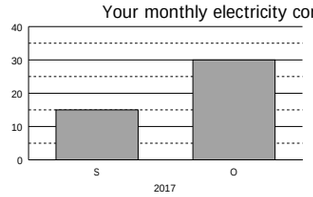
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 177.34
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.77
CURRENT BILL - OCTOBER 2017		125.08
Debit Adjustments		87.32
TOTAL AMOUNT DUE		2,435.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 11,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.41		
Amount Net of VAT	116.67		
Less: BIR 2306	3.50		
BIR 2307	2.00	VATable Sales	99.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	111.17	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.58	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1560/0/33/10-09-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445780339158

Collection Ref. Code : 1843-53-890-3
Account ID : 4450030000-7
Customer Name : MONROY,PHILIP R
Meter Number : BSV1701105
Period : Sep 2017

Premise Address: RIZAL ST PLAYA DEL SOL SOUTH POBLACION NAGA
Billing Address: RIZAL ST PLAYA DEL SOL SOUTH POBLACION NAGA

TOTAL AMOUNT DUE : 2,435.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44500300007

BC04/565.2/1560/0/33/10-09-2017/91

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486356870947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744648

48654156529

Date : 10-09-2017

BC05/555.1/2390/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865415652-9

Collection Ref. Code : 1855-27-257-1

Customer Information----------

Name : ZAPANTA,QUEZON RAFAELA

Premise Address: UPPER TUNGHAAN, MINGLANILLA
Billing Address: UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191169	Pole No	:	0986822
Serial No	:	40137146	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	320
Period From	:	09-08-2017	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

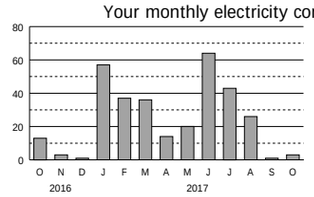
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.66
CURRENT BILL - OCTOBER 2017		10.30
TOTAL AMOUNT DUE		142.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.92		
Amount Net of VAT	9.38		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.85	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2390/0/32/10-09-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486356870947

Collection Ref. Code : 1855-27-257-1
Account ID : 4865415652-9
Customer Name : ZAPANTA,QUEZON RAFAELA
Meter Number : MTR1191169
Period : Aug 2017 to Sep 2017

Premise Address: UPPER TUNGHAAN, MINGLANILLA
Billing Address: UPPER TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 142.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48654156529

BC05/555.1/2390/0/32/10-09-2017/96

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596491591648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744733

59611100005

Date : 10-09-2017

BC04/333.2/79000/1018414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961110000-5

Collection Ref. Code : 1841-35-767-7

Customer Information----------

Name : BAGUIRO,REBETH C

Premise Address: NANGKA CONSOLACION
Billing Address: NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	388950GS6	Pole No	:	1018414
Serial No	:	2003125641	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	6493
Period From	:	09-07-2017	Prev Rdg	:	6490
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

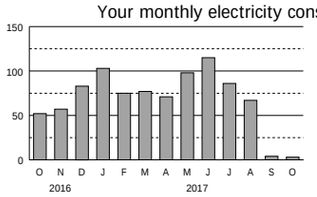
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		7.27
CURRENT BILL - OCTOBER 2017		51.47
TOTAL AMOUNT DUE		2,011.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.47		
Less : VAT	5.33		
Amount Net of VAT	46.14		
Less: BIR 2306	2.22		
BIR 2307	0.89	VATable Sales	44.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	43.03	VAT Zero Rated Sales	0.00
Add : VAT	5.33	VAT Amount	5.33
TOTAL AMOUNT DUE	48.36	TOTAL SALES	51.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/79000/0/22/10-09-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596491591648

Collection Ref. Code : 1841-35-767-7
Account ID : 5961110000-5
Customer Name : BAGUIRO,REBETH C
Meter Number : 388950GS6
Period : Jul 2017 to Sep 2017

Premise Address: NANGKA CONSOLACION
Billing Address: NANGKA CONSOLACION

TOTAL AMOUNT DUE : 2,011.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59611100005

BC04/333.2/79000/0/22/10-09-2017/97

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142964105385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744672

14264100000

Date : 10-09-2017

BC05/330.7/4430/0133306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426410000-0

Collection Ref. Code : 1813-56-842-1

Customer Information----------

Name : BERNANDINO,ROLANDO

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026723	Pole No	:	0133306
Serial No	:	121751352	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	3912
Period From	:	09-08-2017	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

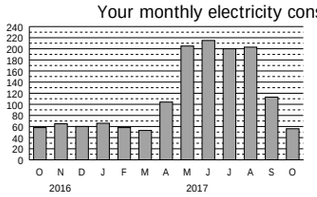
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.78
CURRENT BILL - OCTOBER 2017		450.09
TOTAL AMOUNT DUE		1,693.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.09		
Less : VAT	32.97		
Amount Net of VAT	417.12		
Less: BIR 2306	13.74		
BIR 2307	7.71	VATable Sales	383.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.81
Amount Due	395.67	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	428.64	TOTAL SALES	450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4430/0/22/10-09-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142964105385

Collection Ref. Code : 1813-56-842-1
Account ID : 1426410000-0
Customer Name : BERNANDINO,ROLANDO
Meter Number : MTR1026723
Period : Sep 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,693.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14264100000

BC05/330.7/4430/0/22/10-09-2017/97

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262910135515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744448

26276619769

Date : 10-09-2017

BC01/307.5/715/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627661976-9

Collection Ref. Code : 1853-67-152-5

Customer Information----------

Name : DELA PENA,CLARISA QUINAGING

Premise Address: PUROK LOY-A CALERO, LILOAN
Billing Address: PUROK LOY-A CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173973	Pole No	:	0757840
Serial No	:	133496608	Multiplier	:	1
Period To	:	09-04-2017	Pres Rdg	:	241
Period From	:	08-04-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	322	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

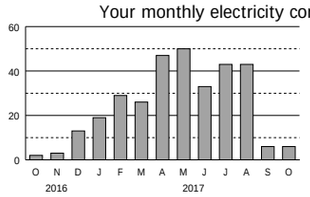
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 47.88
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.79
CURRENT BILL - SEPTEMBER 2017		15.74
TOTAL AMOUNT DUE		313.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	1.32		
Amount Net of VAT	14.42		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.47
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	14.98	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/715/0/23/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262910135515

Collection Ref. Code : 1853-67-152-5
Account ID : 2627661976-9
Customer Name : DELA PENA,CLARISA QUINAGING
Meter Number : MTR1173973
Period : Aug 2017

Premise Address: PUROK LOY-A CALERO, LILOAN
Billing Address: PUROK LOY-A CALERO, LILOAN

TOTAL AMOUNT DUE : 313.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276619769

BC01/307.5/715/0/23/10-09-2017/98

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262441339579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744451

26276619769

Date : 10-09-2017

BC01/307.5/715/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627661976-9

Collection Ref. Code : 1853-67-152-5

Customer Information----------

Name : DELA PENA,CLARISA QUINAGING

Premise Address: PUROK LOY-A CALERO, LILOAN
Billing Address: PUROK LOY-A CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173973	Pole No	:	0757840
Serial No	:	133496608	Multiplier	:	1
Period To	:	10-04-2017	Pres Rdg	:	247
Period From	:	09-04-2017	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	322	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

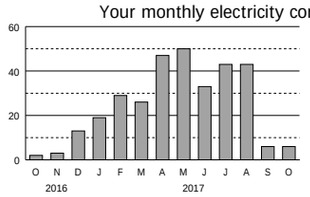
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Sub-Total		- 54.32
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.04
CURRENT BILL - OCTOBER 2017		9.04
TOTAL AMOUNT DUE		322.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.04		
Less : VAT	0.60		
Amount Net of VAT	8.44		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	8.09	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.69	TOTAL SALES	9.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/715/0/23/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262441339579

Collection Ref. Code : 1853-67-152-5
Account ID : 2627661976-9
Customer Name : DELA PENA,CLARISA QUINAGING
Meter Number : MTR1173973
Period : Sep 2017

Premise Address: PUROK LOY-A CALERO, LILOAN
Billing Address: PUROK LOY-A CALERO, LILOAN

TOTAL AMOUNT DUE : 322.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276619769

BC01/307.5/715/0/23/10-09-2017/98

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798405898874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744802

79843100003

Date : 10-09-2017

BC04/322.4/550/0650706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984310000-3

Collection Ref. Code : 1829-55-527-8

Customer Information----------

Name : ERMAC,BIBIANO M

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1198841	Pole No	:	0650706
Serial No	:	40144818	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	605
Period From	:	09-07-2017	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

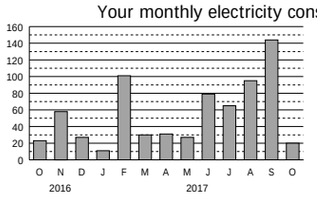
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		- 130.22
Government Charges		
Franchise Tax - Local		0.31
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		18.37
CURRENT BILL - OCTOBER 2017		74.25
TOTAL AMOUNT DUE		2,618.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.25		
Less : VAT	6.74		
Amount Net of VAT	67.51		
Less: BIR 2306	2.82		
BIR 2307	1.13	VATable Sales	55.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.63
Amount Due	63.56	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	70.30	TOTAL SALES	74.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/550/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798405898874

Collection Ref. Code : 1829-55-527-8
Account ID : 7984310000-3
Customer Name : ERMAC,BIBIANO M
Meter Number : MTR1198841
Period : Aug 2017 to Sep 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 2,618.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79843100003

BC04/322.4/550/0/22/10-09-2017/98

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043953537543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744638

04358802181

Date : 10-09-2017

BC04/322.4/2785/0707714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435880218-1

Collection Ref. Code : 1861-84-188-4

Customer Information----------

Name : GUERRERO,ANGELBERTO LUSTIVA

Premise Address: M1 SAMPAGUITA ST. LAMAC, CONSOLACION
Billing Address: M1 SAMPAGUITA ST. LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102436	Pole No	:	0707714
Serial No	:	129128307	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	3106
Period From	:	09-07-2017	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2460	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

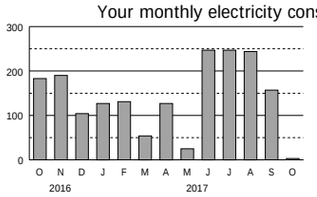
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 7,328.50	146.57
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		20.82
CURRENT BILL - OCTOBER 2017		172.39
TOTAL AMOUNT DUE		7,500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.39		
Less : VAT	18.29		
Amount Net of VAT	154.10		
Less: BIR 2306	7.62		
BIR 2307	3.05	VATable Sales	151.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.53
Amount Due	143.43	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	161.72	TOTAL SALES	172.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2785/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043953537543

Collection Ref. Code : 1861-84-188-4
Account ID : 0435880218-1
Customer Name : GUERRERO,ANGELBERTO LUSTIVA
Meter Number : MTR1102436
Period : Jul 2017 to Sep 2017

Premise Address: M1 SAMPAGUITA ST. LAMAC, CONSOLACION
Billing Address: M1 SAMPAGUITA ST. LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 7,500.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04358802181

BC04/322.4/2785/0/22/10-09-2017/98

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709695220080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745314

70994200007

Date : 10-09-2017

BC05/336.1/30/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099420000-7

Collection Ref. Code : 1819-41-293-8

Customer Information----------

Name : PITOGO,ROSALITO P

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350834GS6	Pole No	:	0341422
Serial No	:	49141591	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11224
Period From	:	09-09-2017	Prev Rdg	:	11163
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

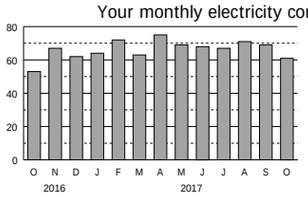
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.24
CURRENT BILL - OCTOBER 2017		533.38
TOTAL AMOUNT DUE		1,147.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.38		
Less : VAT	38.69		
Amount Net of VAT	494.69		
Less: BIR 2306	16.11		
BIR 2307	9.21	VATable Sales	458.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	469.37	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	508.06	TOTAL SALES	533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/30/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709695220080

Collection Ref. Code : 1819-41-293-8

Account ID : 7099420000-7

Customer Name : PITOGO,ROSALITO P

Meter Number : 350834GS6

Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,147.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70994200007

BC05/336.1/30/0/21/10-09-2017/98

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036752224185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746351

03684200003

Date : 10-09-2017

BC05/336.1/40/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368420000-3

Collection Ref. Code : 1817-91-239-9

Customer Information----------

Name : COMENDADOR,PERICLES B.

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305848GS6	Pole No	:	0341422
Serial No	:	42822687	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11169
Period From	:	09-09-2017	Prev Rdg	:	11122
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

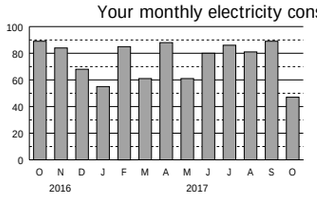
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.39
CURRENT BILL - OCTOBER 2017		326.33
TOTAL AMOUNT DUE		1,156.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.33		
Less : VAT	23.60		
Amount Net of VAT	302.73		
Less: BIR 2306	9.85		
BIR 2307	5.53	VATable Sales	274.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	287.35	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	310.95	TOTAL SALES	326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/40/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036752224185

Collection Ref. Code : 1817-91-239-9
Account ID : 0368420000-3
Customer Name : COMENDADOR,PERICLES B.
Meter Number : 305848GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,156.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03684200003

BC05/336.1/40/0/21/10-09-2017/98

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740791910066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746476

74077468036

Date : 10-09-2017

BC05/336.1/75/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407746803-6

Collection Ref. Code : 1847-75-407-4

Customer Information----------

Name : BALAROTE,EMELIA AMBA

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	394625GS6	Pole No	:	0341422
Serial No	:	59691239	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	11118
Period From	:	09-09-2017	Prev Rdg	:	10827
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	354	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

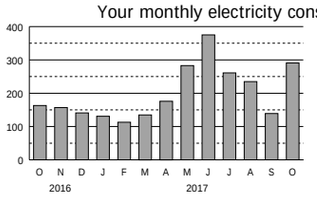
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		403.40
CURRENT BILL - OCTOBER 2017		3,098.61
TOTAL AMOUNT DUE		4,561.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 5,636.33

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.61		
Less : VAT	226.41		
Amount Net of VAT	2,872.20		
Less: BIR 2306	94.34		
BIR 2307	54.17	VATable Sales	2,695.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,723.69	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	2,950.10	TOTAL SALES	3,098.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/75/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740791910066

Collection Ref. Code : 1847-75-407-4
Account ID : 7407746803-6
Customer Name : BALAROTE,EMELIA AMBA
Meter Number : 394625GS6
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 4,561.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077468036

BC05/336.1/75/0/21/10-09-2017/98

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643970901587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746325

64385200007

Date : 10-09-2017

BC05/336.1/80/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438520000-7

Collection Ref. Code : 1833-43-092-1

Customer Information----------

Name : ARCHIVAL,ANTONIA O

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165234WS6	Pole No	:	0341422
Serial No	:	49650652	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5317
Period From	:	09-09-2017	Prev Rdg	:	5262
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

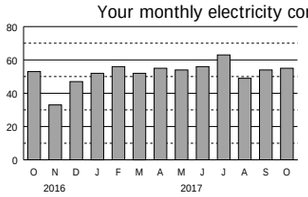
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.11
CURRENT BILL - OCTOBER 2017		423.54
TOTAL AMOUNT DUE		839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.54		
Less : VAT	30.39		
Amount Net of VAT	393.15		
Less: BIR 2306	12.67		
BIR 2307	7.24	VATable Sales	360.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	373.24	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	403.63	TOTAL SALES	423.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/80/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643970901587

Collection Ref. Code : 1833-43-092-1

Account ID : 6438520000-7

Customer Name : ARCHIVAL,ANTONIA O

Meter Number : 165234WS6

Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 839.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64385200007

BC05/336.1/80/0/21/10-09-2017/98

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012941234455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745428

01275200002

Date : 10-09-2017

BC05/336.1/85/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127520000-2

Collection Ref. Code : 1845-48-962-4

Customer Information----------

Name : ALIVIO,ABELLO SR P

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551722 GS6	Pole No	:	0341422
Serial No	:	54482857	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3435
Period From	:	09-09-2017	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

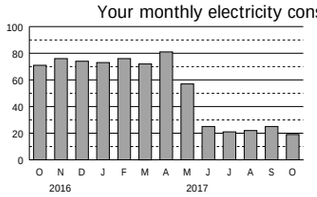
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.81
CURRENT BILL - OCTOBER 2017		20.85
TOTAL AMOUNT DUE		222.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.85		
Less : VAT	1.09		
Amount Net of VAT	19.76		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	9.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	19.11	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	20.20	TOTAL SALES	20.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/85/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012941234455

Collection Ref. Code : 1845-48-962-4

Account ID : 0127520000-2

Customer Name : ALIVIO,ABELLO SR P

Meter Number : 551722 GS6

Period : Aug 2017 to Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 222.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275200002

BC05/336.1/85/0/21/10-09-2017/98

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647239707115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746451

64764200008

Date : 10-09-2017

BC05/336.1/100/0341401/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476420000-8

Collection Ref. Code : 1837-22-155-3

Customer Information----------

Name : CANONO,VIRGILIO B

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466329GS6	Pole No	:	0341401
Serial No	:	73572935	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12015
Period From	:	09-09-2017	Prev Rdg	:	11883
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	270	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

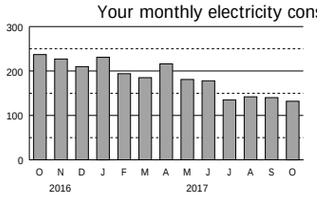
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.45
CURRENT BILL - OCTOBER 2017		1,463.67
TOTAL AMOUNT DUE		2,973.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,600.40

Your monthly electricity consumption chart



Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.67		
Less : VAT	108.91		
Amount Net of VAT	1,354.76		
Less: BIR 2306	45.39		
BIR 2307	25.61	VATable Sales	1,274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.54
Amount Due	1,283.76	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,392.67	TOTAL SALES	1,463.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/100/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647239707115

Collection Ref. Code : 1837-22-155-3
Account ID : 6476420000-8
Customer Name : CANONO,VIRGILIO B
Meter Number : 466329GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,973.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64764200008

BC05/336.1/100/0/21/10-09-2017/98

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625775623366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745714

62596982694

Date : 10-09-2017

BC05/336.1/110/0351093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259698269-4

Collection Ref. Code : 1865-31-164-2

Customer Information----------

Name : CABATINGAN,MARILOU COLINA

Premise Address: CASILI CASILI,MANDAUE CITY

Billing Address: CASILI CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164439	Pole No	:	0351093
Serial No	:	85055860	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2927
Period From	:	09-09-2017	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

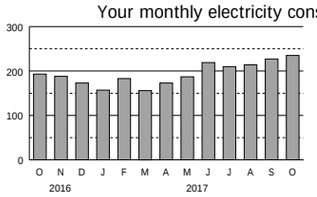
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		329.03
CURRENT BILL - OCTOBER 2017		2,531.66
TOTAL AMOUNT DUE		4,969.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.66		
Less : VAT	185.97		
Amount Net of VAT	2,345.69		
Less: BIR 2306	77.49		
BIR 2307	44.27	VATable Sales	2,202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.06
Amount Due	2,223.93	VAT Zero Rated Sales	0.00
Add : VAT	185.97	VAT Amount	185.97
TOTAL AMOUNT DUE	2,409.90	TOTAL SALES	2,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/110/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625775623366

Collection Ref. Code : 1865-31-164-2

Account ID : 6259698269-4

Customer Name : CABATINGAN,MARILOU COLINA

Meter Number : MTR1164439

Period : Sep 2017

Premise Address: CASILI CASILI,MANDAUE CITY

Billing Address: CASILI CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 4,969.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62596982694

BC05/336.1/110/0/21/10-09-2017/98

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466187779276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745418

46684200002

Date : 10-09-2017

BC05/336.1/110/0341401/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668420000-2

Collection Ref. Code : 1817-98-983-9

Customer Information----------

Name : CASILI MULTI PURPOSE BLDG./VIDAL CABATIN(

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN : 205-979-977-000

Metering Information----------

Meter No	:	MTR1041272	Pole No	:	0341401
Serial No	:	125283904	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	36
Period From	:	09-09-2017	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	170	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

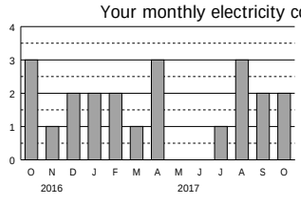
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		156.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.6044/kWh	1.21
System Loss Charge	0.7353/kWh	1.47
Sub-Total		12.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.18
Surcharge	0.02 of 157.00	3.14
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.76
CURRENT BILL - OCTOBER 2017		30.66
TOTAL AMOUNT DUE		187.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 56.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.66		
Less : VAT	2.50		
Amount Net of VAT	28.16		
Less: BIR 2306	1.04		
BIR 2307	0.54	VATable Sales	26.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.26
Amount Due	26.58	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	29.08	TOTAL SALES	30.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/110/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466187779276

Collection Ref. Code : 1817-98-983-9

Account ID : 4668420000-2

Customer Name : CASILI MULTI PURPOSE BLDG./VIDAL CABATIN(

Meter Number : MTR1041272

Period : Mar 2017 to Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 187.55 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46684200002

BC05/336.1/110/0/21/10-09-2017/98

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067402157235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745410

06763970487

Date : 10-09-2017

BC05/336.1/110/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676397048-7

Collection Ref. Code : 1849-89-335-7

Customer Information----------

Name : CASILI MULTI-PURPOSE COOPERATIVE

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1056753	Pole No	:	0341842
Serial No	:	121438158	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	32241
Period From	:	09-09-2017	Prev Rdg	:	31225
No of Days	:	30	Diff Rdg	:	1016
Avg kWh/day	:	33.87	Registered	:	1016
Conn Load	:	3730	Billed kWh	:	1016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

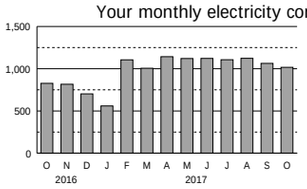
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,724.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,171.14
Transmission Charge	0.6044/kWh	614.07
System Loss Charge	0.7353/kWh	747.06
Sub-Total		6,532.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 25,001.00	500.02
Sub-Total		590.82
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		357.35
Transmission		6.98
System Loss		46.14
Distribution		349.45
Others		76.92
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,457.91
CURRENT BILL - OCTOBER 2017		11,493.08
TOTAL AMOUNT DUE		23,217.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 13,276.24

Your monthly electricity consumption chart



Avg Monthly Usage : 977.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,493.08		
Less : VAT	836.84		
Amount Net of VAT	10,656.24		
Less: BIR 2306	348.67		
BIR 2307	201.71	VATable Sales	10,035.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.07
Amount Due	10,105.86	VAT Zero Rated Sales	0.00
Add : VAT	836.84	VAT Amount	836.84
TOTAL AMOUNT DUE	10,942.70	TOTAL SALES	11,493.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/110/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067402157235

Collection Ref. Code : 1849-89-335-7
Account ID : 0676397048-7
Customer Name : CASILI MULTI-PURPOSE COOPERATIVE
Meter Number : MTR1056753
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 23,217.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06763970487

BC05/336.1/110/0/21/10-09-2017/98

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075082235990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745612

07562097977

Date : 10-09-2017

BC05/336.1/110/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756209797-7

Collection Ref. Code : 1863-76-431-3

Customer Information----------

Name : CABATINGAN,JOSE ALLAN TIGUE

Premise Address: BARANGAY CASILI MANDAUE CITY
Billing Address: BARANGAY CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144145	Pole No	:	1156053
Serial No	:	40101109	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1393
Period From	:	09-09-2017	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

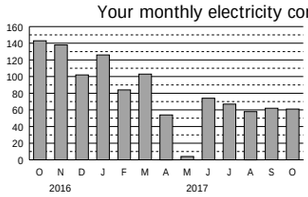
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 100.75
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.04
CURRENT BILL - OCTOBER 2017		531.63
TOTAL AMOUNT DUE		1,067.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.63		
Less : VAT	38.50		
Amount Net of VAT	493.13		
Less: BIR 2306	16.04		
BIR 2307	9.18	VATable Sales	456.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.54
Amount Due	467.91	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	506.41	TOTAL SALES	531.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/110/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075082235990

Collection Ref. Code : 1863-76-431-3
Account ID : 0756209797-7
Customer Name : CABATINGAN,JOSE ALLAN TIGUE
Meter Number : MTR1144145
Period : Sep 2017

Premise Address: BARANGAY CASILI MANDAUE CITY
Billing Address: BARANGAY CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,067.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07562097977

BC05/336.1/110/0/21/10-09-2017/98

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861041803003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745408

86146762215

Date : 10-09-2017

BC05/336.1/120/0341443/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614676221-5

Collection Ref. Code : 1849-60-836-9

Customer Information----------

Name : MONTECILLO,VERGENIA TALAUGON

Premise Address: UPPER

Billing Address: UPPER

TIN : 280-671-006-000

Metering Information----------

Meter No	:	492865 GS6	Pole No	:	0341443
Serial No	:	81023284	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8039
Period From	:	09-09-2017	Prev Rdg	:	7918
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

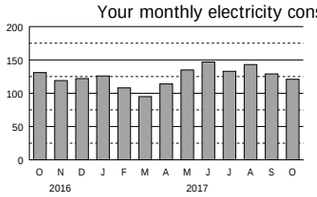
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		170.08
CURRENT BILL - OCTOBER 2017		1,309.38
TOTAL AMOUNT DUE		2,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.38		
Less : VAT	96.39		
Amount Net of VAT	1,212.99		
Less: BIR 2306	40.17		
BIR 2307	22.90	VATable Sales	1,139.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.69
Amount Due	1,149.92	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,246.31	TOTAL SALES	1,309.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/120/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861041803003

Collection Ref. Code : 1849-60-836-9

Account ID : 8614676221-5

Customer Name : MONTECILLO,VERGENIA TALAUGON

Meter Number : 492865 GS6

Period : Sep 2017

Premise Address: UPPER

Billing Address: UPPER

TOTAL AMOUNT DUE : 2,702.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86146762215

BC05/336.1/120/0/21/10-09-2017/98

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408976812796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745316

40864200007

Date : 10-09-2017

BC05/336.1/150/0341450/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086420000-7

Collection Ref. Code : 1837-29-533-6

Customer Information----------

Name : HIRAMIS,RUFA B

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216193	Pole No	:	0341450
Serial No	:	85120642	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	656
Period From	:	09-09-2017	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

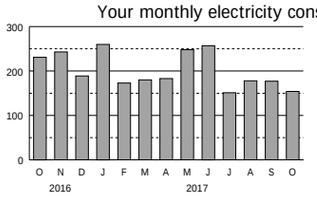
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		216.51
CURRENT BILL - OCTOBER 2017		1,666.95
TOTAL AMOUNT DUE		3,528.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 3,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.95		
Less : VAT	122.72		
Amount Net of VAT	1,544.23		
Less: BIR 2306	51.12		
BIR 2307	29.15	VATable Sales	1,450.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,463.96	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,586.68	TOTAL SALES	1,666.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/150/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408976812796

Collection Ref. Code : 1837-29-533-6
Account ID : 4086420000-7
Customer Name : HIRAMIS,RUFA B
Meter Number : MTR1216193
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 3,528.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40864200007

BC05/336.1/150/0/21/10-09-2017/98

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347671565549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746560

34764200001

Date : 10-09-2017

BC05/336.1/160/0341450/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476420000-1

Collection Ref. Code : 1837-21-773-4

Customer Information----------

Name : VEGA,EPIFANIO J

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216151	Pole No	:	0341450
Serial No	:	85120600	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	247
Period From	:	09-09-2017	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	175	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

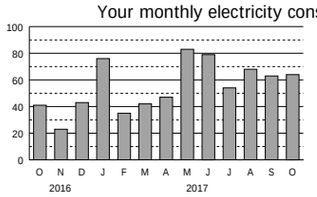
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		78.72
CURRENT BILL - OCTOBER 2017		557.28
TOTAL AMOUNT DUE		1,105.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.28		
Less : VAT	40.37		
Amount Net of VAT	516.91		
Less: BIR 2306	16.82		
BIR 2307	9.62	VATable Sales	478.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	490.47	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	530.84	TOTAL SALES	557.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/160/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347671565549

Collection Ref. Code : 1837-21-773-4
Account ID : 3476420000-1
Customer Name : VEGA,EPIFANIO J
Meter Number : MTR1216151
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 1,105.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34764200001

BC05/336.1/160/0/21/10-09-2017/98

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435742469083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746129

43535200000

Date : 10-09-2017

BC05/336.1/170/0341464/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353520000-0

Collection Ref. Code : 1831-62-479-6

Customer Information----------

Name : MAGALE,MARIA B

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211263WS6	Pole No	:	0341464
Serial No	:	45045340	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7791
Period From	:	09-09-2017	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

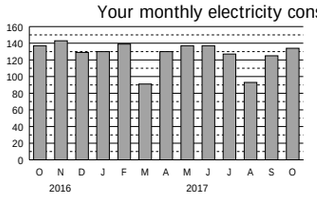
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		187.35
CURRENT BILL - OCTOBER 2017		1,441.22
TOTAL AMOUNT DUE		2,619.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.22		
Less : VAT	105.78		
Amount Net of VAT	1,335.44		
Less: BIR 2306	44.08		
BIR 2307	25.20	VATable Sales	1,253.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,266.16	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,371.94	TOTAL SALES	1,441.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/170/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435742469083

Collection Ref. Code : 1831-62-479-6
Account ID : 4353520000-0
Customer Name : MAGALE,MARIA B
Meter Number : 211263WS6
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 2,619.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43535200000

BC05/336.1/170/0/21/10-09-2017/98

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160751354620

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011745130

16025200003

Date : 10-09-2017

BC05/336.1/180/0341464/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602520000-3

Collection Ref. Code : 1821-19-062-9

Customer Information----------

Name : PIOS,DORME M

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224152	Pole No	:	0341464
Serial No	:	133480106	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	276
Period From	:	09-09-2017	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

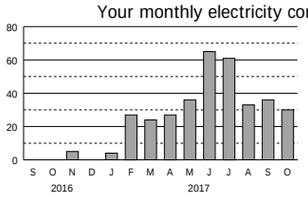
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 175.84
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.95
CURRENT BILL - OCTOBER 2017		126.76
TOTAL AMOUNT DUE		325.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	8.59		
Amount Net of VAT	118.17		
Less: BIR 2306	3.57		
BIR 2307	2.03	VATable Sales	100.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	112.57	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	121.16	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/180/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160751354620

Collection Ref. Code : 1821-19-062-9
Account ID : 1602520000-3
Customer Name : PIOS,DORME M
Meter Number : MTR1224152
Period : Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 325.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16025200003

BC05/336.1/180/0/21/10-09-2017/98

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146422299259

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011746354

14624794542

Date : 10-09-2017

BC05/336.1/235/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462479454-2

Collection Ref. Code : 1462-47-945-4

Customer Information----------

Name : DANLAG,KATRINA LYN CABATINGAN

Premise Address: M3 UPPER CASILI,MANDAUE CITY
Billing Address: M3 UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196403	Pole No	:	0341485
Serial No	:	40142380	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	269
Period From	:	09-09-2017	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	245	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

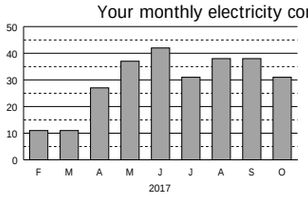
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.64
CURRENT BILL - OCTOBER 2017		177.75
TOTAL AMOUNT DUE		390.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.75		
Less : VAT	12.48		
Amount Net of VAT	165.27		
Less: BIR 2306	5.20		
BIR 2307	2.96	VATable Sales	147.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.59	TOTAL SALES	177.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/235/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146422299259

Collection Ref. Code : 1462-47-945-4
Account ID : 1462479454-2
Customer Name : DANLAG,KATRINA LYN CABATINGAN
Meter Number : MTR1196403
Period : Sep 2017

Premise Address: M3 UPPER CASILI,MANDAUE CITY
Billing Address: M3 UPPER CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 390.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14624794542

BC05/336.1/235/0/21/10-09-2017/98

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468836194445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745523

46805200006

Date : 10-09-2017

BC05/336.1/270/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680520000-6

Collection Ref. Code : 1819-52-260-1

Customer Information----------

Name : SUMARAGO,FLAVIANA D

Premise Address: NR. HEALTH CENTER CASILI MANDAUE CITY
Billing Address: NR. HEALTH CENTER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221559WS6	Pole No	:	0341485
Serial No	:	45762419	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6637
Period From	:	09-09-2017	Prev Rdg	:	6558
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	304	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

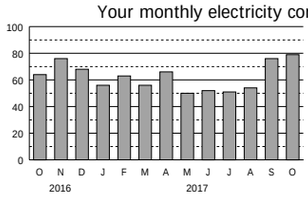
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		100.24
CURRENT BILL - OCTOBER 2017		726.33
TOTAL AMOUNT DUE		1,416.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.33		
Less : VAT	52.72		
Amount Net of VAT	673.61		
Less: BIR 2306	21.97		
BIR 2307	12.58	VATable Sales	626.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.52
Amount Due	639.06	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	691.78	TOTAL SALES	726.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/270/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468836194445

Collection Ref. Code : 1819-52-260-1
Account ID : 4680520000-6
Customer Name : SUMARAGO,FLAVIANA D
Meter Number : 221559WS6
Period : Sep 2017

Premise Address: NR. HEALTH CENTER CASILI MANDAUE CITY
Billing Address: NR. HEALTH CENTER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,416.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46805200006

BC05/336.1/270/0/21/10-09-2017/98

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822115600478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745610

82285200000

Date : 10-09-2017

BC05/336.1/280/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228520000-0

Collection Ref. Code : 1833-36-959-9

Customer Information----------

Name : RUBIO,ROEL R

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069060	Pole No	:	0341485
Serial No	:	40042156	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1205
Period From	:	09-09-2017	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

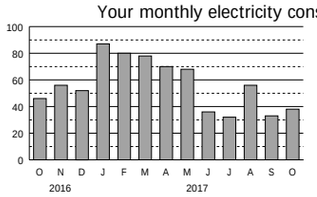
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.31
CURRENT BILL - OCTOBER 2017		215.68
TOTAL AMOUNT DUE		407.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.68		
Less : VAT	15.07		
Amount Net of VAT	200.61		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	190.74	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	205.81	TOTAL SALES	215.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/280/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822115600478

Collection Ref. Code : 1833-36-959-9
Account ID : 8228520000-0
Customer Name : RUBIO,ROEL R
Meter Number : MTR1069060
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 407.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82285200000

BC05/336.1/280/0/21/10-09-2017/98

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477230321921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745724

47775200000

Date : 10-09-2017

BC05/336.1/300/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777520000-0

Collection Ref. Code : 1813-65-035-7

Customer Information----------

Name : CODILLA,DIOSCORO

Premise Address: CASILI-MANDAWE CITY
Billing Address: CASILI-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	211272WS6	Pole No	:	0341485
Serial No	:	42386430	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	27523
Period From	:	09-09-2017	Prev Rdg	:	27491
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

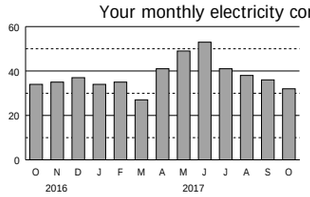
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - OCTOBER 2017		187.67
TOTAL AMOUNT DUE		597.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.67		
Less : VAT	13.34		
Amount Net of VAT	174.33		
Less: BIR 2306	5.56		
BIR 2307	3.13	VATable Sales	155.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	165.64	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	178.98	TOTAL SALES	187.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/300/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477230321921

Collection Ref. Code : 1813-65-035-7
Account ID : 4777520000-0
Customer Name : CODILLA,DIOSCORO
Meter Number : 211272WS6
Period : Sep 2017

Premise Address: CASILI-MANDAWE CITY
Billing Address: CASILI-MANDAWE CITY

TOTAL AMOUNT DUE : 597.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47775200000

BC05/336.1/300/0/21/10-09-2017/98

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645457864338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746409

64579957834

Date : 10-09-2017

BC05/336.1/305/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457995783-4

Collection Ref. Code : 1851-48-575-9

Customer Information----------

Name : CODILLA,JERVY INOC

Premise Address: CASILI MANDAUE
Billing Address: CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	519416 GS6	Pole No	:	0341485
Serial No	:	71646024	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3476
Period From	:	09-09-2017	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	245	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

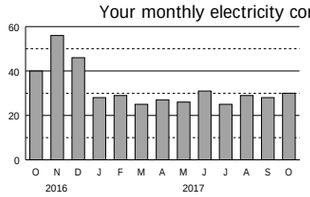
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.65
CURRENT BILL - OCTOBER 2017		124.07
TOTAL AMOUNT DUE		203.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.07		
Less : VAT	8.30		
Amount Net of VAT	115.77		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.35
Amount Due	110.34	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.64	TOTAL SALES	124.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/305/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645457864338

Collection Ref. Code : 1851-48-575-9
Account ID : 6457995783-4
Customer Name : CODILLA,JERVY INOC
Meter Number : 519416 GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE
Billing Address: CASILI MANDAUE

TOTAL AMOUNT DUE : 203.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64579957834

BC05/336.1/305/0/21/10-09-2017/98

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277680407642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745781

27775200002

Date : 10-09-2017

BC05/336.1/310/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777520000-2

Collection Ref. Code : 1813-64-956-1

Customer Information----------

Name : CODILLA,VENANCIO

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207389WS6	Pole No	:	0341485
Serial No	:	44431667	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	31121
Period From	:	09-09-2017	Prev Rdg	:	31049
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

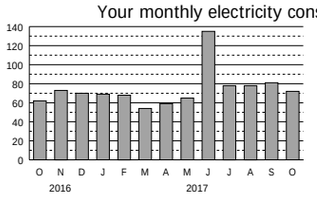
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 82.88
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		91.80
CURRENT BILL - OCTOBER 2017		665.86
TOTAL AMOUNT DUE		1,448.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.86		
Less : VAT	48.48		
Amount Net of VAT	617.38		
Less: BIR 2306	20.21		
BIR 2307	11.54	VATable Sales	574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	585.63	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	634.11	TOTAL SALES	665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/310/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277680407642

Collection Ref. Code : 1813-64-956-1

Account ID : 2777520000-2

Customer Name : CODILLA,VENANCIO

Meter Number : 207389WS6

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,448.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27775200002

BC05/336.1/310/0/21/10-09-2017/98

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700157412820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744999

70025200000

Date : 10-09-2017

BC05/336.1/330/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002520000-0

Collection Ref. Code : 1819-96-257-1

Customer Information----------

Name : SONDO,DUANE I

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379167GS6	Pole No	:	0351142
Serial No	:	2003140192	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5709
Period From	:	09-09-2017	Prev Rdg	:	5684
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

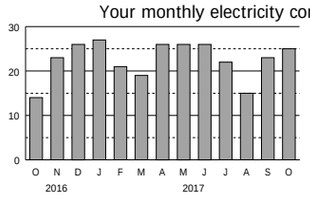
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.48
CURRENT BILL - OCTOBER 2017		104.32
TOTAL AMOUNT DUE		197.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.32		
Less : VAT	7.02		
Amount Net of VAT	97.30		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	82.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.46
Amount Due	92.72	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.74	TOTAL SALES	104.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/330/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700157412820

Collection Ref. Code : 1819-96-257-1
Account ID : 7002520000-0
Customer Name : SONDO,DUANE I
Meter Number : 379167GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 197.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70025200000

BC05/336.1/330/0/21/10-09-2017/98

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599393717096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746447

59957055409

Date : 10-09-2017

BC05/336.1/330/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995705540-9

Collection Ref. Code : 1851-31-830-5

Customer Information----------

Name : ABAD,GERMANA CODILLA

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	004659 EFS6	Pole No	:	0351135
Serial No	:	94720310	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1629
Period From	:	09-09-2017	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

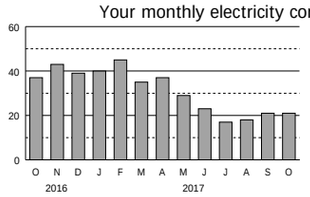
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.12
CURRENT BILL - OCTOBER 2017		88.29
TOTAL AMOUNT DUE		181.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.29		
Less : VAT	5.97		
Amount Net of VAT	82.32		
Less: BIR 2306	2.49		
BIR 2307	1.41	VATable Sales	70.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	84.39	TOTAL SALES	88.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/330/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599393717096

Collection Ref. Code : 1851-31-830-5
Account ID : 5995705540-9
Customer Name : ABAD,GERMANA CODILLA
Meter Number : 004659 EFS6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 181.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957055409

BC05/336.1/330/0/21/10-09-2017/98

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328574554458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745811

32876801302

Date : 10-09-2017

BC05/336.1/330/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287680130-2

Collection Ref. Code : 1861-66-113-4

Customer Information----------

Name : CODILLA,MARCELINA TUBOD

Premise Address: UPPER CASILI CONSOLACION,CEBU CITY
Billing Address: UPPER CASILI CONSOLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081511	Pole No	:	0351142
Serial No	:	40041339	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2202
Period From	:	09-09-2017	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

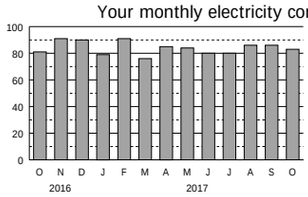
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		109.66
CURRENT BILL - OCTOBER 2017		807.22
TOTAL AMOUNT DUE		1,640.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.22		
Less : VAT	58.83		
Amount Net of VAT	748.39		
Less: BIR 2306	24.51		
BIR 2307	14.04	VATable Sales	697.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	709.84	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	768.67	TOTAL SALES	807.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/330/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328574554458

Collection Ref. Code : 1861-66-113-4
Account ID : 3287680130-2
Customer Name : CODILLA,MARCELINA TUBOD
Meter Number : MTR1081511
Period : Sep 2017

Premise Address: UPPER CASILI CONSOLACION,CEBU CITY
Billing Address: UPPER CASILI CONSOLACION,CEBU CITY

TOTAL AMOUNT DUE : 1,640.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32876801302

BC05/336.1/330/0/22/10-09-2017/98

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856177395265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85643574594

1011745306
Date : 10-09-2017
BC05/336.1/340/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564357459-4
Collection Ref. Code : 1857-56-134-1

Customer Information----------
Name : CONDIMAN,RAMONITO HEYRONA
Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4332 EIS6	Pole No	:	0351135
Serial No	:	83297357	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2468
Period From	:	09-09-2017	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	133	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

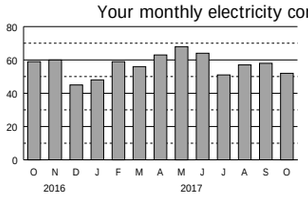
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 133.65
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.27
CURRENT BILL - OCTOBER 2017		402.46
TOTAL AMOUNT DUE		857.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.46		
Less : VAT	28.94		
Amount Net of VAT	373.52		
Less: BIR 2306	12.06		
BIR 2307	6.89	VATable Sales	342.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	354.57	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.51	TOTAL SALES	402.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/340/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856177395265

Collection Ref. Code : 1857-56-134-1
Account ID : 8564357459-4
Customer Name : CONDIMAN,RAMONITO HEYRONA
Meter Number : 4332 EIS6
Period : Sep 2017

Premise Address: CASILI CASILI, CONSOLACION
Billing Address: CASILI CASILI, CONSOLACION

TOTAL AMOUNT DUE : 857.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85643574594

BC05/336.1/340/0/22/10-09-2017/98

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290097514491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746301

29045200002

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904520000-2

Collection Ref. Code : 1809-83-017-6

Customer Information----------

Name : ERUELA,ALLAN A.

Premise Address: NR. BGY CAPTAIN RESIDENCE CASILI Mandaue City
Billing Address: NR. BGY CAPTAIN RESIDENCE CASILI Mandaue City

TIN :

Metering Information----------

Meter No	:	191709 WS6	Pole No	:	0351135
Serial No	:	43135714	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	67797
Period From	:	09-09-2017	Prev Rdg	:	67753
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

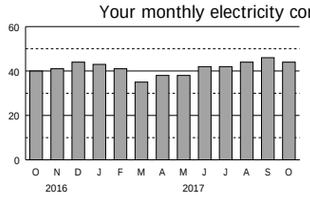
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.71
CURRENT BILL - OCTOBER 2017		301.85
TOTAL AMOUNT DUE		606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.85		
Less : VAT	21.71		
Amount Net of VAT	280.14		
Less: BIR 2306	9.05		
BIR 2307	5.11	VATable Sales	254.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	265.98	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290097514491

Collection Ref. Code : 1809-83-017-6
Account ID : 2904520000-2
Customer Name : ERUELA,ALLAN A.
Meter Number : 191709 WS6
Period : Sep 2017

Premise Address: NR. BGY CAPTAIN RESIDENCE CASILI Mandaue City
Billing Address: NR. BGY CAPTAIN RESIDENCE CASILI Mandaue City

TOTAL AMOUNT DUE : 606.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29045200002

BC05/336.1/350/0/21/10-09-2017/98

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370599720119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745674

37045200005

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704520000-5

Collection Ref. Code : 1809-78-773-4

Customer Information----------

Name : NAYA,EFREN JR B.

Premise Address: CASILI Mandaue City

Billing Address: CASILI Mandaue City

TIN :

Metering Information----------

Meter No	:	189709 WS6	Pole No	:	0351135
Serial No	:	48747569	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	25387
Period From	:	09-09-2017	Prev Rdg	:	25347
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

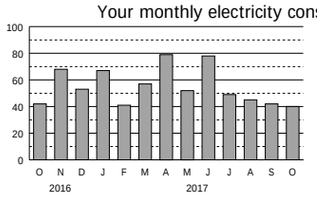
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.47
CURRENT BILL - OCTOBER 2017		228.68
TOTAL AMOUNT DUE		509.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.68		
Less : VAT	16.05		
Amount Net of VAT	212.63		
Less: BIR 2306	6.70		
BIR 2307	3.80	VATable Sales	189.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	202.13	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	218.18	TOTAL SALES	228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370599720119

Collection Ref. Code : 1809-78-773-4

Account ID : 3704520000-5

Customer Name : NAYA,EFREN JR B.

Meter Number : 189709 WS6

Period : Sep 2017

Premise Address: CASILI Mandaue City

Billing Address: CASILI Mandaue City

TOTAL AMOUNT DUE : 509.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37045200005

BC05/336.1/350/0/21/10-09-2017/98

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190415969973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746104

19045200003

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904520000-3

Collection Ref. Code : 1809-82-998-4

Customer Information----------

Name : NAYA,JERRY B.

Premise Address: NR. BGY CAPT. RES. Mandaue City
Billing Address: NR. BGY CAPT. RES. Mandaue City

TIN :

Metering Information----------

Meter No	:	191710 WS6	Pole No	:	0351135
Serial No	:	49135534	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	33031
Period From	:	09-09-2017	Prev Rdg	:	32983
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

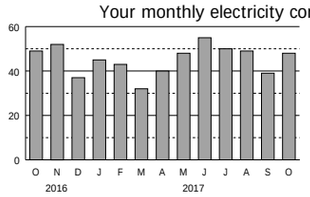
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.75
CURRENT BILL - OCTOBER 2017		326.82
TOTAL AMOUNT DUE		550.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.82		
Less : VAT	23.41		
Amount Net of VAT	303.41		
Less: BIR 2306	9.77		
BIR 2307	5.53	VATable Sales	275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	288.11	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	311.52	TOTAL SALES	326.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190415969973

Collection Ref. Code : 1809-82-998-4
Account ID : 1904520000-3
Customer Name : NAYA,JERRY B.
Meter Number : 191710 WS6
Period : Sep 2017

Premise Address: NR. BGY CAPT. RES. Mandaue City
Billing Address: NR. BGY CAPT. RES. Mandaue City

TOTAL AMOUNT DUE : 550.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19045200003

BC05/336.1/350/0/21/10-09-2017/98

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778002847188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745812

77881189219

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788118921-9

Collection Ref. Code : 1859-50-164-8

Customer Information----------

Name : BIHAG,MARILYN VILLACARLOS

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119274	Pole No	:	0351135
Serial No	:	40073178	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	855
Period From	:	09-09-2017	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

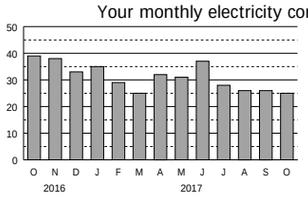
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.68
CURRENT BILL - OCTOBER 2017		104.82
TOTAL AMOUNT DUE		212.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.82		
Less : VAT	7.06		
Amount Net of VAT	97.76		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	83.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	93.16	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.22	TOTAL SALES	104.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778002847188

Collection Ref. Code : 1859-50-164-8
Account ID : 7788118921-9
Customer Name : BIHAG,MARILYN VILLACARLOS
Meter Number : MTR1119274
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 212.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77881189219

BC05/336.1/350/0/22/10-09-2017/98

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542957916845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746116

54235525059

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423552505-9

Collection Ref. Code : 1861-53-152-4

Customer Information----------

Name : AGSOY,CRISPINA BIHAG

Premise Address: UPPER CASILI,CONSOLACION

Billing Address: UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090194	Pole No	:	0351135
Serial No	:	40044343	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1621
Period From	:	09-09-2017	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

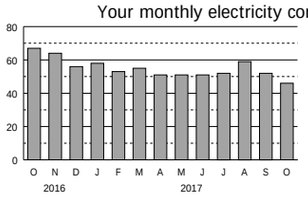
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.62
CURRENT BILL - OCTOBER 2017		310.56
TOTAL AMOUNT DUE		711.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.56		
Less : VAT	22.14		
Amount Net of VAT	288.42		
Less: BIR 2306	9.24		
BIR 2307	5.25	VATable Sales	260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	273.93	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	296.07	TOTAL SALES	310.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542957916845

Collection Ref. Code : 1861-53-152-4

Account ID : 5423552505-9

Customer Name : AGSOY,CRISPINA BIHAG

Meter Number : MTR1090194

Period : Sep 2017

Premise Address: UPPER CASILI,CONSOLACION

Billing Address: UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 711.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54235525059

BC05/336.1/350/0/22/10-09-2017/98

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749309120444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746572

74924200004

Date : 10-09-2017

BC05/336.1/350/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492420000-4

Collection Ref. Code : 1839-88-662-5

Customer Information----------

Name : NAYA,RICKY O

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418287GS6	Pole No	:	0351135
Serial No	:	53703951	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3906
Period From	:	09-09-2017	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

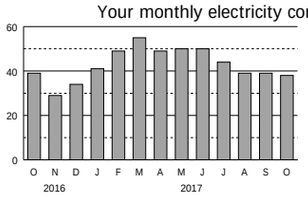
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.38
CURRENT BILL - OCTOBER 2017		216.34
TOTAL AMOUNT DUE		437.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	15.14		
Amount Net of VAT	201.20		
Less: BIR 2306	6.31		
BIR 2307	3.60	VATable Sales	178.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	191.29	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	206.43	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/350/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749309120444

Collection Ref. Code : 1839-88-662-5

Account ID : 7492420000-4

Customer Name : NAYA,RICKY O

Meter Number : 418287GS6

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 437.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74924200004

BC05/336.1/350/0/21/10-09-2017/98

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644251208161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746378

64424492086

Date : 10-09-2017

BC05/336.1/360/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442449208-6

Collection Ref. Code : 1849-34-923-1

Customer Information----------

Name : BALABA,DANILO CABAONG

Premise Address: CAPASANAN ROAD
Billing Address: CAPASANAN ROAD

TIN :

Metering Information----------

Meter No	:	414062GS6	Pole No	:	0351135
Serial No	:	52937447	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4858
Period From	:	09-09-2017	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

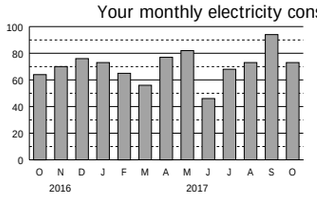
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.18
CURRENT BILL - OCTOBER 2017		694.00
TOTAL AMOUNT DUE		2,329.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.00		
Less : VAT	51.18		
Amount Net of VAT	642.82		
Less: BIR 2306	21.32		
BIR 2307	12.04	VATable Sales	598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	609.46	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	660.64	TOTAL SALES	694.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/360/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644251208161

Collection Ref. Code : 1849-34-923-1
Account ID : 6442449208-6
Customer Name : BALABA,DANILO CABAONG
Meter Number : 414062GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAPASANAN ROAD
Billing Address: CAPASANAN ROAD

TOTAL AMOUNT DUE : 2,329.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64424492086

BC05/336.1/360/0/21/10-09-2017/98

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828060047875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745958

82805200001

Date : 10-09-2017

BC05/336.1/380/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280520000-1

Collection Ref. Code : 1819-47-758-4

Customer Information----------

Name : BONTILAO,PAULINO O

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069062	Pole No	:	0351135
Serial No	:	40013966	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	595
Period From	:	09-09-2017	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

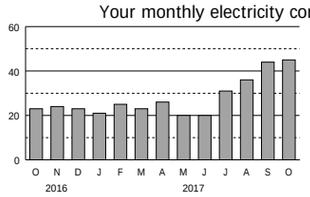
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		47.95
CURRENT BILL - OCTOBER 2017		301.16
TOTAL AMOUNT DUE		587.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.16		
Less : VAT	21.40		
Amount Net of VAT	279.76		
Less: BIR 2306	8.92		
BIR 2307	5.09	VATable Sales	253.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.55
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	287.15	TOTAL SALES	301.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/380/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828060047875

Collection Ref. Code : 1819-47-758-4

Account ID : 8280520000-1

Customer Name : BONTILAO,PAULINO O

Meter Number : MTR1069062

Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 587.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82805200001

BC05/336.1/380/0/21/10-09-2017/98

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002712514465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745044

00273942391

Date : 10-09-2017

BC05/336.1/400/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027394239-1

Collection Ref. Code : 1851-25-950-3

Customer Information----------

Name : ROSACENA,NESEL BONTILAO

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	510037 GS6	Pole No	:	0351086
Serial No	:	58122535	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3199
Period From	:	09-09-2017	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

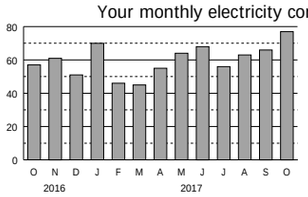
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 82.58
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		98.90
CURRENT BILL - OCTOBER 2017		718.55
TOTAL AMOUNT DUE		1,355.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.55		
Less : VAT	52.54		
Amount Net of VAT	666.01		
Less: BIR 2306	21.88		
BIR 2307	12.46	VATable Sales	619.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	631.67	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	684.21	TOTAL SALES	718.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/400/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002712514465

Collection Ref. Code : 1851-25-950-3
Account ID : 0027394239-1
Customer Name : ROSACENA,NESEL BONTILAO
Meter Number : 510037 GS6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 1,355.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273942391

BC05/336.1/400/0/21/10-09-2017/98

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930179652887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746149

93044200009

Date : 10-09-2017

BC05/336.1/410/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304420000-9

Collection Ref. Code : 1827-51-386-1

Customer Information----------

Name : PAGILION,RUFA B

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435732GS6	Pole No	:	0351086
Serial No	:	63936736	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10719
Period From	:	09-09-2017	Prev Rdg	:	10567
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

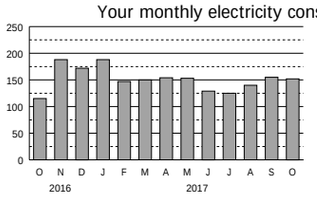
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		217.31
CURRENT BILL - OCTOBER 2017		1,677.71
TOTAL AMOUNT DUE		3,342.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.71		
Less : VAT	124.59		
Amount Net of VAT	1,553.12		
Less: BIR 2306	51.91		
BIR 2307	29.35	VATable Sales	1,460.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,471.86	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,596.45	TOTAL SALES	1,677.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/410/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930179652887

Collection Ref. Code : 1827-51-386-1
Account ID : 9304420000-9
Customer Name : PAGILION,RUFA B
Meter Number : 435732GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,342.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93044200009

BC05/336.1/410/0/21/10-09-2017/98

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497837489707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746188

49731538440

Date : 10-09-2017

BC05/336.1/420/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973153844-0

Collection Ref. Code : 1859-23-431-3

Customer Information----------

Name : QUINAIN,SESENIA BONTILAO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004999	Pole No	:	0351065
Serial No	:	121519818	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3301
Period From	:	09-09-2017	Prev Rdg	:	3242
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

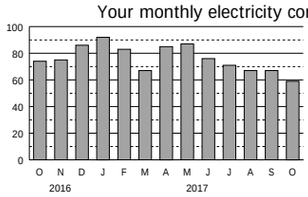
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.73
CURRENT BILL - OCTOBER 2017		472.50
TOTAL AMOUNT DUE		1,687.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.50		
Less : VAT	34.57		
Amount Net of VAT	437.93		
Less: BIR 2306	14.40		
BIR 2307	8.10	VATable Sales	401.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	415.43	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	450.00	TOTAL SALES	472.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/420/0/10/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497837489707

Collection Ref. Code : 1859-23-431-3
Account ID : 4973153844-0
Customer Name : QUINAIN,SESENIA BONTILAO
Meter Number : MTR1004999
Period : Aug 2017 to Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,687.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49731538440

BC05/336.1/420/0/10/10-09-2017/98

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040028816473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746436

04044200006

Date : 10-09-2017

BC05/336.1/430/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404420000-6

Collection Ref. Code : 1827-51-389-6

Customer Information----------

Name : CLAROS,LEOPOLDO M

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241336DS6	Pole No	:	0351086
Serial No	:	12145412	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7821
Period From	:	09-09-2017	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

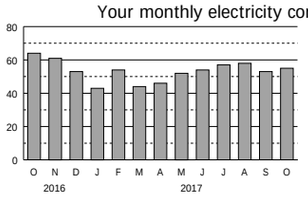
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.12
CURRENT BILL - OCTOBER 2017		423.58
TOTAL AMOUNT DUE		840.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.58		
Less : VAT	30.40		
Amount Net of VAT	393.18		
Less: BIR 2306	12.67		
BIR 2307	7.25	VATable Sales	360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	373.26	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	403.66	TOTAL SALES	423.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/430/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040028816473

Collection Ref. Code : 1827-51-389-6
Account ID : 0404420000-6
Customer Name : CLAROS,LEOPOLDO M
Meter Number : 241336DS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 840.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04044200006

BC05/336.1/430/0/21/10-09-2017/98

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309099853587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745311

30955200008

Date : 10-09-2017

BC05/336.1/440/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095520000-8

Collection Ref. Code : 1845-26-263-8

Customer Information----------

Name : CODINERA,CIRILO C

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192882	Pole No	:	0351051
Serial No	:	40138859	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	589
Period From	:	09-09-2017	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

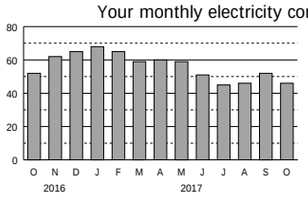
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		48.99
CURRENT BILL - OCTOBER 2017		307.71
TOTAL AMOUNT DUE		598.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.71		
Less : VAT	21.85		
Amount Net of VAT	285.86		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	258.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	293.39	TOTAL SALES	307.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/440/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309099853587

Collection Ref. Code : 1845-26-263-8
Account ID : 3095520000-8
Customer Name : CODINERA,CIRILO C
Meter Number : MTR1192882
Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 598.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30955200008

BC05/336.1/440/0/21/10-09-2017/98

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322212243721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745624

32216753197

Date : 10-09-2017

BC05/336.1/440/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221675319-7

Collection Ref. Code : 1855-20-128-3

Customer Information----------

Name : CODINERA,CEFERINO CABATINGAN

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	565755 GS6	Pole No	:	0351051
Serial No	:	26356419	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1837
Period From	:	09-09-2017	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

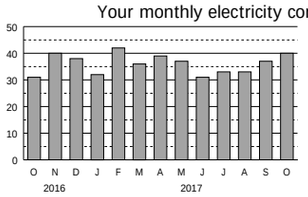
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.54
CURRENT BILL - OCTOBER 2017		227.16
TOTAL AMOUNT DUE		428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.16		
Less : VAT	15.87		
Amount Net of VAT	211.29		
Less: BIR 2306	6.62		
BIR 2307	3.78	VATable Sales	187.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.67
Amount Due	200.89	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	216.76	TOTAL SALES	227.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/440/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322212243721

Collection Ref. Code : 1855-20-128-3

Account ID : 3221675319-7

Customer Name : CODINERA,CEFERINO CABATINGAN

Meter Number : 565755 GS6

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 428.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32216753197

BC05/336.1/440/0/22/10-09-2017/98

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444317389538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4448266283-8

BILLING STATEMENT

1011746377

Date : 10-09-2017

BC05/336.1/490/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448266283-8

Collection Ref. Code : 1853-55-851-6

Customer Information----------

Name : HEYRANA,RAIDESA LLAGUNO

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	542696 GS6	Pole No	:	0351065
Serial No	:	61145940	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2736
Period From	:	09-09-2017	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

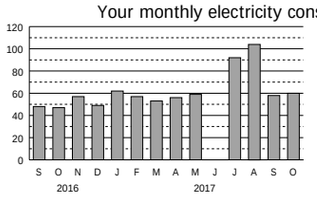
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.30
CURRENT BILL - OCTOBER 2017		462.19
TOTAL AMOUNT DUE		916.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.19		
Less : VAT	33.17		
Amount Net of VAT	429.02		
Less: BIR 2306	13.81		
BIR 2307	7.91	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	407.30	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	440.47	TOTAL SALES	462.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/490/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444317389538

Collection Ref. Code : 1853-55-851-6
Account ID : 4448266283-8
Customer Name : HEYRANA,RAIDESA LLAGUNO
Meter Number : 542696 GS6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 916.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4448266283

BC05/336.1/490/0/22/10-09-2017/98

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754117442015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745071

75448452716

Date : 10-09-2017

BC05/336.1/490/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544845271-6

Collection Ref. Code : 1855-45-647-8

Customer Information----------

Name : HEYRANA,JOCELYN VEGA

Premise Address: UPPER CASILI, CONSOLACION

Billing Address: UPPER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011139	Pole No	:	0351065
Serial No	:	96113376	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1204
Period From	:	09-09-2017	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

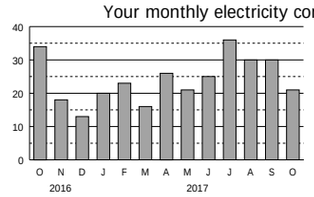
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 124.42
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.32
CURRENT BILL - OCTOBER 2017		89.05
TOTAL AMOUNT DUE		210.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.05		
Less : VAT	6.04		
Amount Net of VAT	83.01		
Less: BIR 2306	2.52		
BIR 2307	1.42	VATable Sales	70.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	79.07	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	85.11	TOTAL SALES	89.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/490/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754117442015

Collection Ref. Code : 1855-45-647-8

Account ID : 7544845271-6

Customer Name : HEYRANA,JOCELYN VEGA

Meter Number : MTR1011139

Period : Sep 2017

Premise Address: UPPER CASILI, CONSOLACION

Billing Address: UPPER CASILI, CONSOLACION

TOTAL AMOUNT DUE : 210.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75448452716

BC05/336.1/490/0/22/10-09-2017/98

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595091781646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746374

59574200008

Date : 10-09-2017

BC05/336.1/520/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957420000-8

Collection Ref. Code : 1829-59-500-8

Customer Information----------

Name : BORDALBA,LUCIA T

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315563 GS6	Pole No	:	0351114
Serial No	:	45131793	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3353
Period From	:	09-09-2017	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

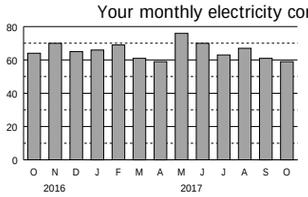
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		67.82
CURRENT BILL - OCTOBER 2017		455.38
TOTAL AMOUNT DUE		959.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.38		
Less : VAT	32.73		
Amount Net of VAT	422.65		
Less: BIR 2306	13.63		
BIR 2307	7.79	VATable Sales	387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	401.23	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	433.96	TOTAL SALES	455.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/520/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595091781646

Collection Ref. Code : 1829-59-500-8

Account ID : 5957420000-8

Customer Name : BORDALBA,LUCIA T

Meter Number : 315563 GS6

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 959.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59574200008

BC05/336.1/520/0/21/10-09-2017/98

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407858861939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745240

40710511458

Date : 10-09-2017

BC05/336.1/520/0341506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071051145-8

Collection Ref. Code : 1849-76-440-9

Customer Information----------

Name : BORDALBA,ALEX NUNEZ

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	495170 GS6	Pole No	:	0341506
Serial No	:	58046814	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4483
Period From	:	09-09-2017	Prev Rdg	:	4416
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

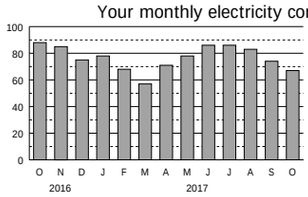
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		82.66
CURRENT BILL - OCTOBER 2017		585.63
TOTAL AMOUNT DUE		1,266.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.63		
Less : VAT	42.51		
Amount Net of VAT	543.12		
Less: BIR 2306	17.72		
BIR 2307	10.11	VATable Sales	502.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	515.29	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/520/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407858861939

Collection Ref. Code : 1849-76-440-9
Account ID : 4071051145-8
Customer Name : BORDALBA,ALEX NUNEZ
Meter Number : 495170 GS6
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 1,266.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40710511458

BC05/336.1/520/0/21/10-09-2017/98

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713988219435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745439

71352412028

Date : 10-09-2017

BC05/336.1/555/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135241202-8

Collection Ref. Code : 1849-52-782-2

Customer Information----------

Name : BAZARTE,NILO BORJA

Premise Address: FATIMA HOMEOWNERS ASSOC. INC. UPPER
Billing Address: FATIMA HOMEOWNERS ASSOC. INC. UPPER

TIN :

Metering Information----------

Meter No	:	432894 GS6	Pole No	:	1156053
Serial No	:	53917010	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	25186
Period From	:	09-09-2017	Prev Rdg	:	24940
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

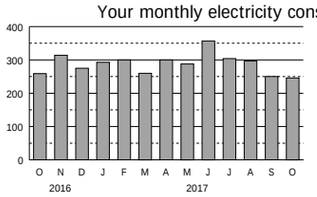
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		344.78
CURRENT BILL - OCTOBER 2017		2,653.27
TOTAL AMOUNT DUE		5,354.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.27		
Less : VAT	195.01		
Amount Net of VAT	2,458.26		
Less: BIR 2306	81.27		
BIR 2307	46.40	VATable Sales	2,308.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,330.59	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,525.60	TOTAL SALES	2,653.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713988219435

Collection Ref. Code : 1849-52-782-2
Account ID : 7135241202-8
Customer Name : BAZARTE,NILO BORJA
Meter Number : 432894 GS6
Period : Sep 2017

Premise Address: FATIMA HOMEOWNERS ASSOC. INC. UPPER
Billing Address: FATIMA HOMEOWNERS ASSOC. INC. UPPER

TOTAL AMOUNT DUE : 5,354.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71352412028

BC05/336.1/555/0/21/10-09-2017/98

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383550198095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746133

38315200006

Date : 10-09-2017

BC05/336.1/555/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831520000-6

Collection Ref. Code : 1843-47-068-3

Customer Information----------

Name : CABARSE,JOSEFA G

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250557DS6	Pole No	:	0351114
Serial No	:	12002399	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7198
Period From	:	09-09-2017	Prev Rdg	:	7107
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

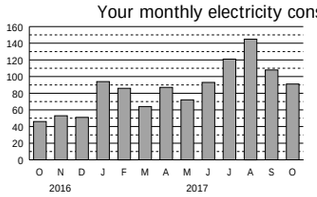
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 17.96
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		123.69
CURRENT BILL - OCTOBER 2017		934.71
TOTAL AMOUNT DUE		2,109.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.71		
Less : VAT	68.50		
Amount Net of VAT	866.21		
Less: BIR 2306	28.56		
BIR 2307	16.30	VATable Sales	811.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	821.35	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	889.85	TOTAL SALES	934.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383550198095

Collection Ref. Code : 1843-47-068-3
Account ID : 3831520000-6
Customer Name : CABARSE,JOSEFA G
Meter Number : 250557DS6
Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,109.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38315200006

BC05/336.1/555/0/21/10-09-2017/98

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958552699650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745349

95891206781

Date : 10-09-2017

BC05/336.1/555/1156102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589120678-1

Collection Ref. Code : 1849-57-842-7

Customer Information----------

Name : ESCONDE,FLORENDA EBRADO

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	492079 GS6	Pole No	:	1156102
Serial No	:	67249986	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1808
Period From	:	09-09-2017	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

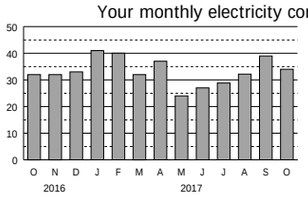
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.51
CURRENT BILL - OCTOBER 2017		194.10
TOTAL AMOUNT DUE		402.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.10		
Less : VAT	13.60		
Amount Net of VAT	180.50		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	171.59	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	185.19	TOTAL SALES	194.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958552699650

Collection Ref. Code : 1849-57-842-7
Account ID : 9589120678-1
Customer Name : ESCONDE,FLORENDA EBRADO
Meter Number : 492079 GS6
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 402.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95891206781

BC05/336.1/555/0/21/10-09-2017/98

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851518220798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745061

85142297242

Date : 10-09-2017

BC05/336.1/555/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514229724-2

Collection Ref. Code : 1863-97-644-2

Customer Information----------

Name : ALBURO,RONIL BERSABAL

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161162	Pole No	:	1156053
Serial No	:	40120461	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1767
Period From	:	09-09-2017	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

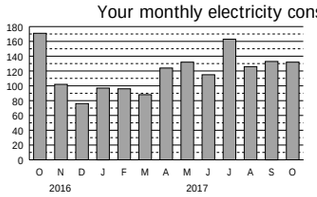
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		185.23
CURRENT BILL - OCTOBER 2017		1,425.88
TOTAL AMOUNT DUE		2,857.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.88		
Less : VAT	104.86		
Amount Net of VAT	1,321.02		
Less: BIR 2306	43.70		
BIR 2307	24.94	VATable Sales	1,240.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.37
Amount Due	1,252.38	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,357.24	TOTAL SALES	1,425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851518220798

Collection Ref. Code : 1863-97-644-2

Account ID : 8514229724-2

Customer Name : ALBURO,RONIL BERSABAL

Meter Number : MTR1161162

Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,857.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85142297242

BC05/336.1/555/0/21/10-09-2017/98

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283954848777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745971

28315200007

Date : 10-09-2017

BC05/336.1/555/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831520000-7

Collection Ref. Code : 1843-46-728-3

Customer Information----------

Name : ESCONDE,ARNOLD G

Premise Address: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO., UPPER CASILI MANDAUE CITY

Billing Address: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO., UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178716DS6	Pole No	:	0351114
Serial No	:	10214605	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	22370
Period From	:	09-09-2017	Prev Rdg	:	22122
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	1798	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

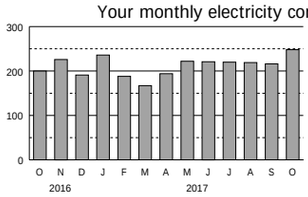
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		346.48
CURRENT BILL - OCTOBER 2017		2,665.10
TOTAL AMOUNT DUE		4,958.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.10		
Less : VAT	195.55		
Amount Net of VAT	2,469.55		
Less: BIR 2306	81.49		
BIR 2307	46.60	VATable Sales	2,318.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.93
Amount Due	2,341.46	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,537.01	TOTAL SALES	2,665.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283954848777

Collection Ref. Code : 1843-46-728-3

Account ID : 2831520000-7

Customer Name : ESCONDE,ARNOLD G

Meter Number : 178716DS6

Period : Sep 2017

Premise Address: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO., UPPER CASILI MANDAUE CITY

Billing Address: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO., UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 4,958.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28315200007

BC05/336.1/555/0/21/10-09-2017/98

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925561454524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745952

92538092948

Date : 10-09-2017

BC05/336.1/555/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253809294-8

Collection Ref. Code : 1859-17-902-9

Customer Information----------

Name : ESTALANE,RASTY BORJA

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	6486 EIS6	Pole No	:	1156053
Serial No	:	32063499	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6758
Period From	:	09-09-2017	Prev Rdg	:	6596
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	122	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

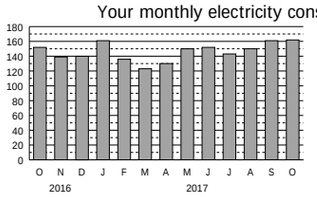
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		228.67
CURRENT BILL - OCTOBER 2017		1,748.93
TOTAL AMOUNT DUE		3,443.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	128.59		
Amount Net of VAT	1,620.34		
Less: BIR 2306	53.59		
BIR 2307	30.59	VATable Sales	1,520.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.08
Amount Due	1,536.16	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,664.75	TOTAL SALES	1,748.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925561454524

Collection Ref. Code : 1859-17-902-9
Account ID : 9253809294-8
Customer Name : ESTALANE,RASTY BORJA
Meter Number : 6486 EIS6
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,443.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92538092948 BC05/336.1/555/0/22/10-09-2017/98 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211411094054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21194815011

1011745457
Date : 10-09-2017
BC05/336.1/555/1156081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119481501-1
Collection Ref. Code : 1849-51-320-1

Customer Information----------
Name : GRACIA,MARICEL RAFOLS
Premise Address: FHOAI UPPER CASILI
Billing Address: FHOAI UPPER CASILI

TIN :

Metering Information----------

Meter No	:	492784 GS6	Pole No	:	1156081
Serial No	:	98193755	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2246
Period From	:	09-09-2017	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

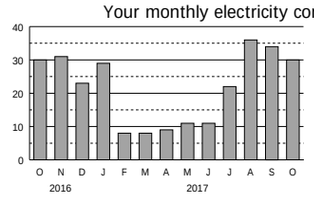
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.93
CURRENT BILL - OCTOBER 2017		126.62
TOTAL AMOUNT DUE		319.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.62		
Less : VAT	8.57		
Amount Net of VAT	118.05		
Less: BIR 2306	3.56		
BIR 2307	2.02	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	112.47	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	121.04	TOTAL SALES	126.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211411094054

Collection Ref. Code : 1849-51-320-1
Account ID : 2119481501-1
Customer Name : GRACIA,MARICEL RAFOLS
Meter Number : 492784 GS6
Period : Sep 2017

Premise Address: FHOAI UPPER CASILI
Billing Address: FHOAI UPPER CASILI

TOTAL AMOUNT DUE : 319.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21194815011

BC05/336.1/555/0/21/10-09-2017/98

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483610875393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745803

48315200005

Date : 10-09-2017

BC05/336.1/555/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831520000-5

Collection Ref. Code : 1843-55-608-1

Customer Information----------

Name : PATIGAYON,MA. VICTORIA A

Premise Address: BLK2 LOT9 FATIMA HOMEOWNER'S ASSO. UPPER CASILI MANDAUE CITY

Billing Address: BLK2 LOT9 FATIMA HOMEOWNER'S ASSO. UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213569	Pole No	:	0351114
Serial No	:	85127022	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1689
Period From	:	09-09-2017	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	233	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

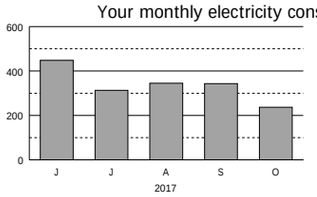
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 334.00	6.68
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		326.50
CURRENT BILL - OCTOBER 2017		2,505.35
Advance Payment/Credit Adjustments		- 422.98
TOTAL AMOUNT DUE		2,416.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.35		
Less : VAT	182.45		
Amount Net of VAT	2,322.90		
Less: BIR 2306	76.02		
BIR 2307	43.79	VATable Sales	2,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.05
Amount Due	2,203.09	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,385.54	TOTAL SALES	2,505.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483610875393

Collection Ref. Code : 1843-55-608-1
Account ID : 4831520000-5
Customer Name : PATIGAYON,MA. VICTORIA A
Meter Number : MTR1213569
Period : Sep 2017

Premise Address: BLK2 LOT9 FATIMA HOMEOWNER'S ASSO. UPPER CASILI MANDAUE CITY
Billing Address: BLK2 LOT9 FATIMA HOMEOWNER'S ASSO. UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,416.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48315200005

BC05/336.1/555/0/21/10-09-2017/98

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339273106489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746275

33921787603

Date : 10-09-2017

BC05/336.1/555/1155992/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392178760-3

Collection Ref. Code : 1849-51-311-2

Customer Information----------

Name : CUIZON,TERESITA ARQUILOS

Premise Address: FHOAI UPPER CASILI
Billing Address: FHOAI UPPER CASILI

TIN :

Metering Information----------

Meter No	:	411628 GS6	Pole No	:	1155992
Serial No	:	56947620	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4370
Period From	:	09-09-2017	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

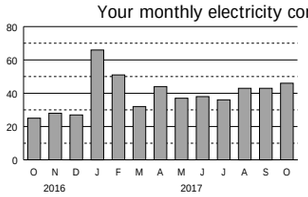
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		48.98
CURRENT BILL - OCTOBER 2017		307.60
TOTAL AMOUNT DUE		592.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.60		
Less : VAT	21.84		
Amount Net of VAT	285.76		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	293.28	TOTAL SALES	307.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339273106489

Collection Ref. Code : 1849-51-311-2
Account ID : 3392178760-3
Customer Name : CUIZON,TERESITA ARQUILOS
Meter Number : 411628 GS6
Period : Sep 2017

Premise Address: FHOAI UPPER CASILI
Billing Address: FHOAI UPPER CASILI

TOTAL AMOUNT DUE : 592.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33921787603

BC05/336.1/555/0/21/10-09-2017/98

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582421030229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745966

58204051419

Date : 10-09-2017

BC05/336.1/565/1155985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820405141-9

Collection Ref. Code : 1857-45-083-3

Customer Information----------

Name : RUBIO,ROTCHEL MAGALE

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008744 EFS6	Pole No	:	1155985
Serial No	:	121428240	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3984
Period From	:	09-09-2017	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

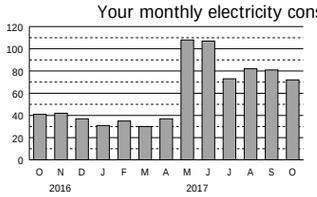
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 82.56
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		91.84
CURRENT BILL - OCTOBER 2017		666.22
TOTAL AMOUNT DUE		1,465.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.22		
Less : VAT	48.52		
Amount Net of VAT	617.70		
Less: BIR 2306	20.22		
BIR 2307	11.55	VATable Sales	574.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	585.93	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	634.45	TOTAL SALES	666.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/565/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582421030229

Collection Ref. Code : 1857-45-083-3
Account ID : 5820405141-9
Customer Name : RUBIO,ROTCHEL MAGALE
Meter Number : 008744 EFS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,465.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58204051419

BC05/336.1/565/0/21/10-09-2017/98

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830444366233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746085

83096803974

Date : 10-09-2017

BC05/336.1/570/1156004/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309680397-4

Collection Ref. Code : 1861-92-197-7

Customer Information----------

Name : FERNANDEZ,LORENZO DANDAN

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1152824	Pole No	:	1156004
Serial No	:	40103437	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	353
Period From	:	09-09-2017	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

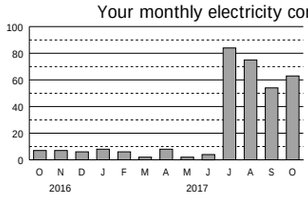
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		77.74
CURRENT BILL - OCTOBER 2017		546.53
TOTAL AMOUNT DUE		967.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.53		
Less : VAT	39.49		
Amount Net of VAT	507.04		
Less: BIR 2306	16.45		
BIR 2307	9.43	VATable Sales	468.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	481.16	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	520.65	TOTAL SALES	546.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/570/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830444366233

Collection Ref. Code : 1861-92-197-7
Account ID : 8309680397-4
Customer Name : FERNANDEZ,LORENZO DANDAN
Meter Number : MTR1152824
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 967.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83096803974

BC05/336.1/570/0/22/10-09-2017/98

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525231300066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745711

52599192920

Date : 10-09-2017

BC05/336.1/575/1156032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259919292-0

Collection Ref. Code : 1861-60-737-7

Customer Information----------

Name : QUINONES,DIONISIO ASOGAO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076916	Pole No	:	1156032
Serial No	:	40010525	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3290
Period From	:	09-09-2017	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	133	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

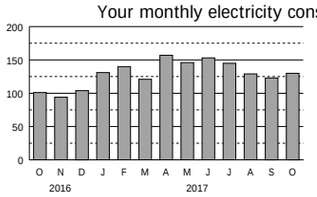
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		183.55
CURRENT BILL - OCTOBER 2017		1,403.84
TOTAL AMOUNT DUE		2,731.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.84		
Less : VAT	103.24		
Amount Net of VAT	1,300.60		
Less: BIR 2306	43.01		
BIR 2307	24.55	VATable Sales	1,220.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.31
Amount Due	1,233.04	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,336.28	TOTAL SALES	1,403.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/575/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525231300066

Collection Ref. Code : 1861-60-737-7
Account ID : 5259919292-0
Customer Name : QUINONES,DIONISIO ASOGAO
Meter Number : MTR1076916
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,731.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52599192920

BC05/336.1/575/0/22/10-09-2017/98

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485897235134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745894

48529066093

Date : 10-09-2017

BC05/336.1/580/1156060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852906609-3

Collection Ref. Code : 1861-40-452-2

Customer Information----------

Name : RICALDO,GENELYN ALBOTRA

Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058273	Pole No	:	1156060
Serial No	:	121542302	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4790
Period From	:	09-09-2017	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	118	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

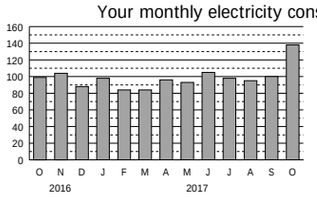
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		196.38
CURRENT BILL - OCTOBER 2017		1,503.91
TOTAL AMOUNT DUE		2,520.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.91		
Less : VAT	111.07		
Amount Net of VAT	1,392.84		
Less: BIR 2306	46.29		
BIR 2307	26.31	VATable Sales	1,307.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,320.24	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,431.31	TOTAL SALES	1,503.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/580/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485897235134

Collection Ref. Code : 1861-40-452-2
Account ID : 4852906609-3
Customer Name : RICALDO,GENELYN ALBOTRA
Meter Number : MTR1058273
Period : Sep 2017

Premise Address: CASILI CASILI,CONSOLACION
Billing Address: CASILI CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,520.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48529066093

BC05/336.1/580/0/22/10-09-2017/98

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651128225620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745005

65125485097

Date : 10-09-2017

BC05/336.1/590/1156060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512548509-7

Collection Ref. Code : 1863-33-530-7

Customer Information----------

Name : MONROID,NELYN BARAQUIEL

Premise Address: URBAN POOR CASILI, CONSOLACION
Billing Address: URBAN POOR CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107899	Pole No	:	1156060
Serial No	:	40046214	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1987
Period From	:	09-09-2017	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	714	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

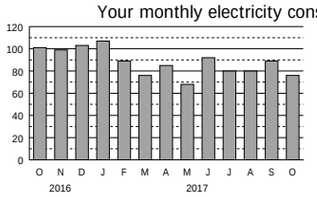
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.59
CURRENT BILL - OCTOBER 2017		703.62
TOTAL AMOUNT DUE		1,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.62		
Less : VAT	51.23		
Amount Net of VAT	652.39		
Less: BIR 2306	21.34		
BIR 2307	12.19	VATable Sales	606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	618.86	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	670.09	TOTAL SALES	703.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/590/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651128225620

Collection Ref. Code : 1863-33-530-7
Account ID : 6512548509-7
Customer Name : MONROID,NELYN BARAQUIEL
Meter Number : MTR1107899
Period : Sep 2017

Premise Address: URBAN POOR CASILI, CONSOLACION
Billing Address: URBAN POOR CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,545.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125485097

BC05/336.1/590/0/22/10-09-2017/98

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654356980563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745069

65455388705

Date : 10-09-2017

BC05/336.1/590/1156123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545538870-5

Collection Ref. Code : 1863-75-059-2

Customer Information----------

Name : BABA,HAZIL RIVAS

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN : 420-787-189-000

Metering Information----------

Meter No	:	MTR1143202	Pole No	:	1156123
Serial No	:	40100115	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1126
Period From	:	09-09-2017	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

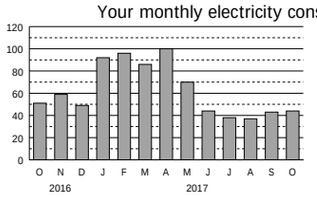
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.07
CURRENT BILL - OCTOBER 2017		293.51
TOTAL AMOUNT DUE		513.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.51		
Less : VAT	20.80		
Amount Net of VAT	272.71		
Less: BIR 2306	8.67		
BIR 2307	4.96	VATable Sales	246.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	259.08	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	279.88	TOTAL SALES	293.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/590/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654356980563

Collection Ref. Code : 1863-75-059-2
Account ID : 6545538870-5
Customer Name : BABA,HAZIL RIVAS
Meter Number : MTR1143202
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 513.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65455388705

BC05/336.1/590/0/22/10-09-2017/98

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185466893364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745927

18572333021

Date : 10-09-2017

BC05/336.1/590/1156081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857233302-1

Collection Ref. Code : 1859-39-548-1

Customer Information----------

Name : FEROLINO,RENE HUYO-A

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025464	Pole No	:	1156081
Serial No	:	35308366	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4165
Period From	:	09-09-2017	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	950	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

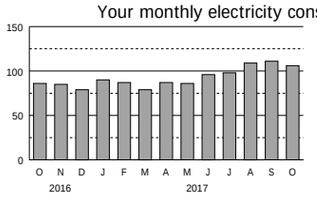
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		150.06
CURRENT BILL - OCTOBER 2017		1,148.29
TOTAL AMOUNT DUE		2,345.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.29		
Less : VAT	84.55		
Amount Net of VAT	1,063.74		
Less: BIR 2306	35.24		
BIR 2307	20.08	VATable Sales	998.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	1,008.42	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,148.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/590/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185466893364

Collection Ref. Code : 1859-39-548-1
Account ID : 1857233302-1
Customer Name : FEROLINO,RENE HUYO-A
Meter Number : MTR1025464
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,345.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18572333021

BC05/336.1/590/0/22/10-09-2017/98

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045950952367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746539

04501136438

Date : 10-09-2017

BC05/336.1/590/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450113643-8

Collection Ref. Code : 1863-66-767-9

Customer Information----------

Name : YAUN,FRUCTOSO JR ARABIS

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006710	Pole No	:	1156130
Serial No	:	121520829	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2747
Period From	:	09-09-2017	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	589	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

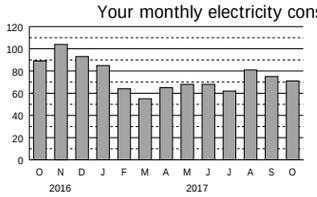
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.18
CURRENT BILL - OCTOBER 2017		657.37
TOTAL AMOUNT DUE		1,431.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.37		
Less : VAT	47.87		
Amount Net of VAT	609.50		
Less: BIR 2306	19.95		
BIR 2307	11.39	VATable Sales	566.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	578.16	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	626.03	TOTAL SALES	657.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/590/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045950952367

Collection Ref. Code : 1863-66-767-9
Account ID : 0450113643-8
Customer Name : YAUN,FRUCTOSO JR ARABIS
Meter Number : MTR1006710
Period : Sep 2017

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,431.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04501136438

BC05/336.1/590/0/22/10-09-2017/98

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587999865438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746200

58740755606

Date : 10-09-2017

BC05/336.1/610/1156123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874075560-6

Collection Ref. Code : 1851-91-155-3

Customer Information----------

Name : HERNANI,RONIE BACUS

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	536257 GS6	Pole No	:	1156123
Serial No	:	59312956	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	50653
Period From	:	09-09-2017	Prev Rdg	:	50000
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	345	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

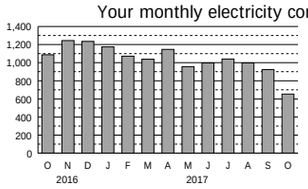
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,951.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,323.57
Transmission Charge	0.3503/kWh	228.75
System Loss Charge	0.7535/kWh	492.04
Sub-Total		4,044.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 9,952.00	199.04
Sub-Total		257.40
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		229.67
Transmission		2.66
System Loss		31.62
Distribution		224.81
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		921.14
CURRENT BILL - OCTOBER 2017		7,096.33
TOTAL AMOUNT DUE		17,048.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 11,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,043.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,096.33		
Less : VAT	523.35		
Amount Net of VAT	6,572.98		
Less: BIR 2306	218.07		
BIR 2307	124.12	VATable Sales	6,175.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.79
Amount Due	6,230.79	VAT Zero Rated Sales	0.00
Add : VAT	523.35	VAT Amount	523.35
TOTAL AMOUNT DUE	6,754.14	TOTAL SALES	7,096.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/610/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587999865438

Collection Ref. Code : 1851-91-155-3
Account ID : 5874075560-6
Customer Name : HERNANI,RONIE BACUS
Meter Number : 536257 GS6
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 17,048.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58740755606

BC05/336.1/610/0/21/10-09-2017/98

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355999637830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745132

35567385303

Date : 10-09-2017

BC05/336.1/620/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556738530-3

Collection Ref. Code : 1861-68-719-2

Customer Information----------

Name : SARAGENA,GLECERIO HERNANE JR.

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096435	Pole No	:	1156130
Serial No	:	129121857	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5714
Period From	:	09-09-2017	Prev Rdg	:	5600
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	2576	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

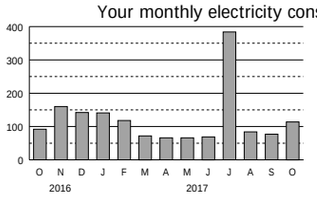
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		162.47
CURRENT BILL - OCTOBER 2017		1,244.65
TOTAL AMOUNT DUE		2,052.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.65		
Less : VAT	91.99		
Amount Net of VAT	1,152.66		
Less: BIR 2306	38.33		
BIR 2307	21.77	VATable Sales	1,082.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.48
Amount Due	1,092.56	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,184.55	TOTAL SALES	1,244.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/620/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355999637830

Collection Ref. Code : 1861-68-719-2

Account ID : 3556738530-3

Customer Name : SARAGENA,GLECERIO HERNANE JR.

Meter Number : MTR1096435

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,052.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35567385303

BC05/336.1/620/0/22/10-09-2017/98

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839669288248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83905733990

1011746389
Date : 10-09-2017
BC05/336.1/660/0351121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390573399-0
Collection Ref. Code : 1851-32-977-3

Customer Information----------
Name : LAYAM,DANIEL ESCONDE
Premise Address: CASILI MANDAUE
Billing Address: CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	513874 GS6	Pole No	:	0351121
Serial No	:	56548156	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	29750
Period From	:	09-09-2017	Prev Rdg	:	29169
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	222	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

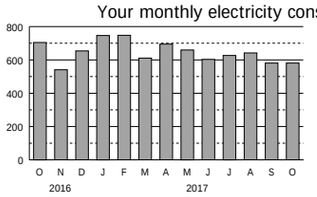
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,957.12
Transmission Charge	0.3503/kWh	203.52
System Loss Charge	0.7535/kWh	437.78
Sub-Total		3,598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,260.00	125.20
Sub-Total		177.12
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		204.35
Transmission		2.37
System Loss		28.13
Distribution		200.09
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		813.14
CURRENT BILL - OCTOBER 2017		6,256.10
TOTAL AMOUNT DUE		12,516.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 7,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,256.10		
Less : VAT	459.46		
Amount Net of VAT	5,796.64		
Less: BIR 2306	191.44		
BIR 2307	109.40	VATable Sales	5,442.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.68
Amount Due	5,495.80	VAT Zero Rated Sales	0.00
Add : VAT	459.46	VAT Amount	459.46
TOTAL AMOUNT DUE	5,955.26	TOTAL SALES	6,256.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/660/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839669288248

Collection Ref. Code : 1851-32-977-3
Account ID : 8390573399-0
Customer Name : LAYAM,DANIEL ESCONDE
Meter Number : 513874 GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE
Billing Address: CASILI MANDAUE

TOTAL AMOUNT DUE : 12,516.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83905733990

BC05/336.1/660/0/21/10-09-2017/98

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285544638762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28517259207

1011746187
Date : 10-09-2017
BC05/336.1/670/0351121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851725920-7
Collection Ref. Code : 1865-31-779-9

Customer Information----------
Name : ESTILLORE,JIELYN RABUTIN
Premise Address: UPPER CASILI,MANDAUE CITY
Billing Address: UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164974	Pole No	:	0351121
Serial No	:	133496091	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	490
Period From	:	09-09-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

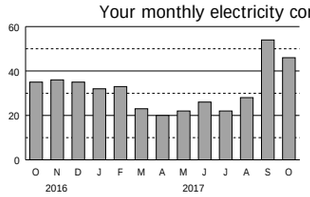
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.30
CURRENT BILL - OCTOBER 2017		310.40
TOTAL AMOUNT DUE		719.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.40		
Less : VAT	22.14		
Amount Net of VAT	288.26		
Less: BIR 2306	9.24		
BIR 2307	5.25	VATable Sales	261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	273.77	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	295.91	TOTAL SALES	310.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/670/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285544638762

Collection Ref. Code : 1865-31-779-9
Account ID : 2851725920-7
Customer Name : ESTILLORE,JIELYN RABUTIN
Meter Number : MTR1164974
Period : Sep 2017

Premise Address: UPPER CASILI,MANDAUE CITY
Billing Address: UPPER CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 719.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28517259207

BC05/336.1/670/0/21/10-09-2017/98

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850696219184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745025

85051885797

Date : 10-09-2017

BC05/336.1/680/1156025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505188579-7

Collection Ref. Code : 1863-59-965-7

Customer Information----------

Name : ABELLA,SYRIL JARAPAN

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1091713	Pole No	:	1156025
Serial No	:	40043334	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1966
Period From	:	09-09-2017	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

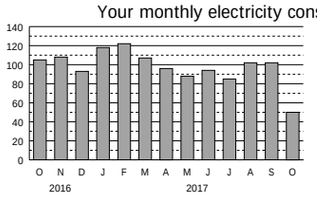
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.98
CURRENT BILL - OCTOBER 2017		376.74
TOTAL AMOUNT DUE		1,476.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.74		
Less : VAT	28.27		
Amount Net of VAT	348.47		
Less: BIR 2306	11.79		
BIR 2307	6.41	VATable Sales	318.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	330.27	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	358.54	TOTAL SALES	376.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/680/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850696219184

Collection Ref. Code : 1863-59-965-7
Account ID : 8505188579-7
Customer Name : ABELLA,SYRIL JARAPAN
Meter Number : MTR1091713
Period : Sep 2017

Premise Address: UPPER CASILI
Billing Address: UPPER CASILI

TOTAL AMOUNT DUE : 1,476.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85051885797

BC05/336.1/680/0/21/10-09-2017/98

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291773797969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746359

29125200005

Date : 10-09-2017

BC05/336.1/680/1155985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912520000-5

Collection Ref. Code : 1839-20-989-5

Customer Information----------

Name : LAVADORE,ANSELMA R

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054499	Pole No	:	1155985
Serial No	:	121433820	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2155
Period From	:	09-09-2017	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	285	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

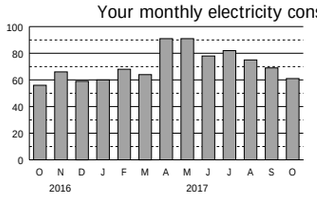
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 84.65
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.06
CURRENT BILL - OCTOBER 2017		549.75
TOTAL AMOUNT DUE		1,151.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 739.50

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.75		
Less : VAT	40.44		
Amount Net of VAT	509.31		
Less: BIR 2306	16.84		
BIR 2307	9.50	VATable Sales	472.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	482.97	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	523.41	TOTAL SALES	549.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/680/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291773797969

Collection Ref. Code : 1839-20-989-5
Account ID : 2912520000-5
Customer Name : LAVADORE,ANSELMA R
Meter Number : MTR1054499
Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,151.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29125200005

BC05/336.1/680/0/21/10-09-2017/98

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970128444297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745709

97055452086

Date : 10-09-2017

BC05/336.1/690/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705545208-6

Collection Ref. Code : 1863-57-773-4

Customer Information----------

Name : MINOZA,FILMER BONGATO

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103910	Pole No	:	0351100
Serial No	:	40046837	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1481
Period From	:	09-09-2017	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

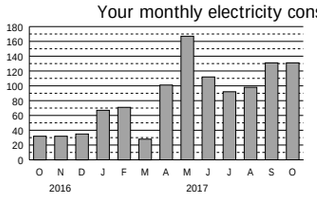
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		186.51
CURRENT BILL - OCTOBER 2017		1,438.92
TOTAL AMOUNT DUE		3,271.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.92		
Less : VAT	106.64		
Amount Net of VAT	1,332.28		
Less: BIR 2306	44.44		
BIR 2307	25.17	VATable Sales	1,252.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,262.67	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,369.31	TOTAL SALES	1,438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/690/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970128444297

Collection Ref. Code : 1863-57-773-4

Account ID : 9705545208-6

Customer Name : MINOZA,FILMER BONGATO

Meter Number : MTR1103910

Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY

Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,271.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97055452086

BC05/336.1/690/0/21/10-09-2017/98

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283850029703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746051

28385200002

Date : 10-09-2017

BC05/336.1/690/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838520000-2

Collection Ref. Code : 1845-61-170-5

Customer Information----------

Name : RIVERA,EUGENIO A

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482838GS6	Pole No	:	0351100
Serial No	:	53677877	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12865
Period From	:	09-09-2017	Prev Rdg	:	12714
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	286	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

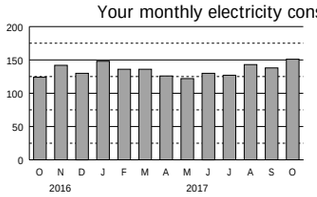
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		215.66
CURRENT BILL - OCTOBER 2017		1,664.68
TOTAL AMOUNT DUE		3,186.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.68		
Less : VAT	123.57		
Amount Net of VAT	1,541.11		
Less: BIR 2306	51.48		
BIR 2307	29.13	VATable Sales	1,449.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.09
Amount Due	1,460.50	VAT Zero Rated Sales	0.00
Add : VAT	123.57	VAT Amount	123.57
TOTAL AMOUNT DUE	1,584.07	TOTAL SALES	1,664.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/690/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283850029703

Collection Ref. Code : 1845-61-170-5
Account ID : 2838520000-2
Customer Name : RIVERA,EUGENIO A
Meter Number : 482838GS6
Period : Sep 2017

Premise Address: UPPER CASILI MANDAUE CITY
Billing Address: UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,186.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28385200002

BC05/336.1/690/0/21/10-09-2017/98

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334407950168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746028

33428048061

Date : 10-09-2017

BC05/336.1/690/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342804806-1

Collection Ref. Code : 1863-83-878-3

Customer Information----------

Name : MINOZA,FILMER BONGATO

Premise Address: SITIO LOWER TAWASON,MANDAUE CITY

Billing Address: SITIO LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150549	Pole No	:	0383875
Serial No	:	133482523	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2795
Period From	:	09-09-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

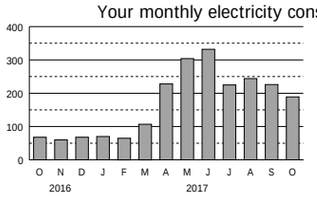
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		123.47
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		273.23
CURRENT BILL - OCTOBER 2017		2,113.05
TOTAL AMOUNT DUE		4,610.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.05		
Less : VAT	157.83		
Amount Net of VAT	1,955.22		
Less: BIR 2306	65.75		
BIR 2307	36.98	VATable Sales	1,839.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.40
Amount Due	1,852.49	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,010.32	TOTAL SALES	2,113.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/690/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334407950168

Collection Ref. Code : 1863-83-878-3

Account ID : 3342804806-1

Customer Name : MINOZA,FILMER BONGATO

Meter Number : MTR1150549

Period : Sep 2017

Premise Address: SITIO LOWER TAWASON,MANDAUE CITY

Billing Address: SITIO LOWER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,610.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33428048061

BC05/336.1/690/0/21/10-09-2017/98

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663698846219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745341

66395200000

Date : 10-09-2017

BC05/336.1/710/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639520000-0

Collection Ref. Code : 1841-43-128-1

Customer Information----------

Name : QUINONES,CONDRADO O

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069061	Pole No	:	0351044
Serial No	:	40013788	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2315
Period From	:	09-09-2017	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	190	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

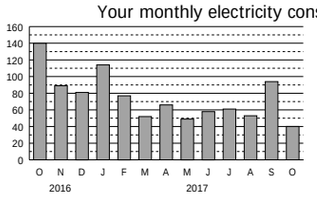
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.10
CURRENT BILL - OCTOBER 2017		243.37
TOTAL AMOUNT DUE		1,177.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.37		
Less : VAT	17.62		
Amount Net of VAT	225.75		
Less: BIR 2306	7.35		
BIR 2307	4.07	VATable Sales	202.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	214.33	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	231.95	TOTAL SALES	243.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/710/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663698846219

Collection Ref. Code : 1841-43-128-1

Account ID : 6639520000-0

Customer Name : QUINONES,CONDRADO O

Meter Number : MTR1069061

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,177.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66395200000

BC05/336.1/710/0/21/10-09-2017/98

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702085816871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745041

70205200002

Date : 10-09-2017

BC05/336.1/730/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020520000-2

Collection Ref. Code : 1843-34-896-9

Customer Information----------

Name : ESTORES,MARIO S

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175607DS6	Pole No	:	0351044
Serial No	:	12043129	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6818
Period From	:	09-09-2017	Prev Rdg	:	6794
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

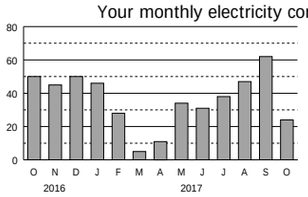
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.74
CURRENT BILL - OCTOBER 2017		110.20
TOTAL AMOUNT DUE		643.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.20		
Less : VAT	7.82		
Amount Net of VAT	102.38		
Less: BIR 2306	3.25		
BIR 2307	1.78	VATable Sales	88.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.92
Amount Due	97.35	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/730/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702085816871

Collection Ref. Code : 1843-34-896-9
Account ID : 7020520000-2
Customer Name : ESTORES,MARIO S
Meter Number : 175607DS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 643.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70205200002

BC05/336.1/730/0/21/10-09-2017/98

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333673442514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745970

33395200000

Date : 10-09-2017

BC05/336.1/740/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339520000-0

Collection Ref. Code : 1841-91-488-6

Customer Information----------

Name : ESTORES,JULIUS P

Premise Address: SITIO IGLESIAHAN CASILI MANDAUE CITY
Billing Address: SITIO IGLESIAHAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111836	Pole No	:	0351044
Serial No	:	40049934	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1665
Period From	:	09-09-2017	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

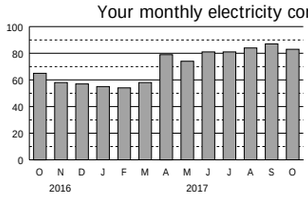
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 58.83
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		108.94
CURRENT BILL - OCTOBER 2017		806.66
TOTAL AMOUNT DUE		1,648.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.66		
Less : VAT	58.81		
Amount Net of VAT	747.85		
Less: BIR 2306	24.50		
BIR 2307	14.02	VATable Sales	697.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.13
Amount Due	709.33	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	768.14	TOTAL SALES	806.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/740/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333673442514

Collection Ref. Code : 1841-91-488-6
Account ID : 3339520000-0
Customer Name : ESTORES,JULIUS P
Meter Number : MTR1111836
Period : Sep 2017

Premise Address: SITIO IGLESIAHAN CASILI MANDAUE CITY
Billing Address: SITIO IGLESIAHAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,648.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33395200000

BC05/336.1/740/0/21/10-09-2017/98

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930212634804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93075200001

1011746130

Date : 10-09-2017

BC05/336.1/750/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307520000-1

Collection Ref. Code : 1833-25-218-7

Customer Information----------

Name : MISIONA,LOLITA E

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222323	Pole No	:	0351044
Serial No	:	85126272	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	582
Period From	:	09-09-2017	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

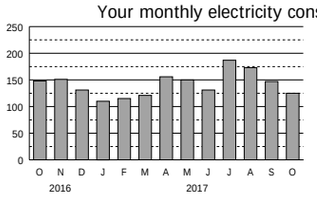
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		176.06
CURRENT BILL - OCTOBER 2017		1,355.92
TOTAL AMOUNT DUE		2,947.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,986.25

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.92		
Less : VAT	99.92		
Amount Net of VAT	1,256.00		
Less: BIR 2306	41.64		
BIR 2307	23.72	VATable Sales	1,179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,190.64	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,290.56	TOTAL SALES	1,355.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/750/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930212634804

Collection Ref. Code : 1833-25-218-7
Account ID : 9307520000-1
Customer Name : MISIONA,LOLITA E
Meter Number : MTR1222323
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 2,947.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93075200001

BC05/336.1/750/0/21/10-09-2017/98

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307676927978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745257

30745200003

Date : 10-09-2017

BC05/336.1/750/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074520000-3

Collection Ref. Code : 1843-85-254-3

Customer Information----------

Name : MISIONA,ROBE A

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458182GS6	Pole No	:	0351044
Serial No	:	98079760	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14639
Period From	:	09-09-2017	Prev Rdg	:	14308
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	411	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

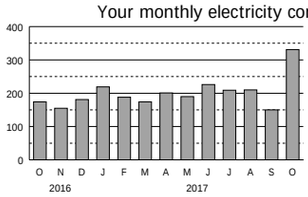
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.3503/kWh	115.95
System Loss Charge	0.7535/kWh	249.41
Sub-Total		2,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		116.43
Transmission		1.36
System Loss		16.03
Distribution		114.25
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		458.67
CURRENT BILL - OCTOBER 2017		3,522.93
TOTAL AMOUNT DUE		5,149.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.93		
Less : VAT	257.36		
Amount Net of VAT	3,265.57		
Less: BIR 2306	107.24		
BIR 2307	61.59	VATable Sales	3,064.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.31
Amount Due	3,096.74	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,354.10	TOTAL SALES	3,522.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/750/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307676927978

Collection Ref. Code : 1843-85-254-3
Account ID : 3074520000-3
Customer Name : MISIONA,ROBE A
Meter Number : 458182GS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 5,149.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30745200003

BC05/336.1/750/0/21/10-09-2017/98

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929368630425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746092

92945200001

Date : 10-09-2017

BC05/336.1/770/0351016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294520000-1

Collection Ref. Code : 1843-98-647-7

Customer Information----------

Name : AVENIDO,ERNESTO M

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463233GS6	Pole No	:	0351016
Serial No	:	58353761	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7034
Period From	:	09-09-2017	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	334	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

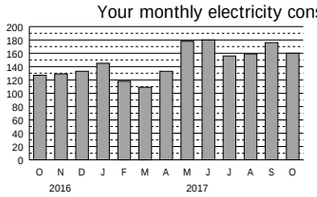
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		224.82
CURRENT BILL - OCTOBER 2017		1,730.71
TOTAL AMOUNT DUE		3,621.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,767.11

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.71		
Less : VAT	127.38		
Amount Net of VAT	1,603.33		
Less: BIR 2306	53.08		
BIR 2307	30.27	VATable Sales	1,505.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.44
Amount Due	1,519.98	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,647.36	TOTAL SALES	1,730.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/770/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929368630425

Collection Ref. Code : 1843-98-647-7

Account ID : 9294520000-1

Customer Name : AVENIDO,ERNESTO M

Meter Number : 463233GS6

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,621.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92945200001

BC05/336.1/770/0/21/10-09-2017/98

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945564398734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746570

94558084516

Date : 10-09-2017

BC05/336.1/800/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455808451-6

Collection Ref. Code : 1861-34-401-5

Customer Information----------

Name : SANTA ANA,ROGER CLINOGO

Premise Address: UPPER CASILI,CONSOLACION

Billing Address: UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059745	Pole No	:	0383875
Serial No	:	125294427	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4191
Period From	:	09-09-2017	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	110	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

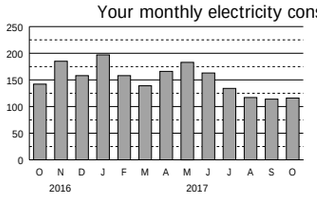
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		163.97
CURRENT BILL - OCTOBER 2017		1,254.34
TOTAL AMOUNT DUE		2,486.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.34		
Less : VAT	92.30		
Amount Net of VAT	1,162.04		
Less: BIR 2306	38.46		
BIR 2307	21.94	VATable Sales	1,090.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.67
Amount Due	1,101.64	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,193.94	TOTAL SALES	1,254.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/800/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945564398734

Collection Ref. Code : 1861-34-401-5

Account ID : 9455808451-6

Customer Name : SANTA ANA,ROGER CLINOGO

Meter Number : MTR1059745

Period : Sep 2017

Premise Address: UPPER CASILI,CONSOLACION

Billing Address: UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,486.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94558084516

BC05/336.1/800/0/22/10-09-2017/98

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217448454402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745681

21745200002

Date : 10-09-2017

BC05/336.1/820/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174520000-2

Collection Ref. Code : 1843-86-578-5

Customer Information----------

Name : SENO,MARGIE C

Premise Address: SITIO TOWER TAWASON MANDAUE CITY
Billing Address: SITIO TOWER TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458406GS6	Pole No	:	0383854
Serial No	:	69404396	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5077
Period From	:	09-09-2017	Prev Rdg	:	5040
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

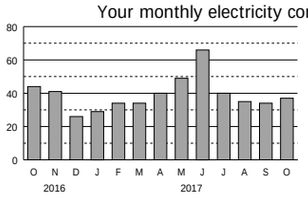
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.35
CURRENT BILL - OCTOBER 2017		210.22
TOTAL AMOUNT DUE		403.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.70		
Amount Net of VAT	195.52		
Less: BIR 2306	6.13		
BIR 2307	3.49	VATable Sales	173.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	185.90	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	200.60	TOTAL SALES	210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/820/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217448454402

Collection Ref. Code : 1843-86-578-5
Account ID : 2174520000-2
Customer Name : SENO,MARGIE C
Meter Number : 458406GS6
Period : Sep 2017

Premise Address: SITIO TOWER TAWASON MANDAUE CITY
Billing Address: SITIO TOWER TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 403.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21745200002

BC05/336.1/820/0/21/10-09-2017/98

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612318112632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745357

61229964897

Date : 10-09-2017

BC05/336.1/835/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122996489-7

Collection Ref. Code : 1861-39-230-3

Customer Information----------

Name : BOLDADORA,ALICIA CODENIERA

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057773	Pole No	:	0383854
Serial No	:	121750806	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4421
Period From	:	09-09-2017	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	127	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

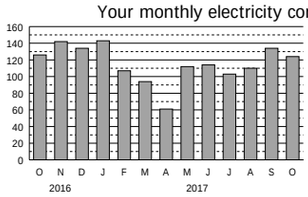
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.39
CURRENT BILL - OCTOBER 2017		1,369.82
TOTAL AMOUNT DUE		4,048.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.82		
Less : VAT	101.76		
Amount Net of VAT	1,268.06		
Less: BIR 2306	42.42		
BIR 2307	23.97	VATable Sales	1,192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,201.67	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,303.43	TOTAL SALES	1,369.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/835/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612318112632

Collection Ref. Code : 1861-39-230-3

Account ID : 6122996489-7

Customer Name : BOLDADORA,ALICIA CODENIERA

Meter Number : MTR1057773

Period : Aug 2017 to Sep 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 4,048.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61229964897

BC05/336.1/835/0/21/10-09-2017/98

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932615869828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746238

93295200005

Date : 10-09-2017

BC05/336.1/850/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329520000-5

Collection Ref. Code : 1825-58-869-4

Customer Information----------

Name : CODENIERA,DESIDERIO

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359586GS6	Pole No	:	0383854
Serial No	:	2002114806	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8010
Period From	:	09-09-2017	Prev Rdg	:	7969
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

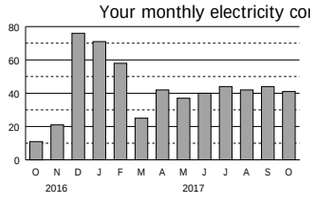
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.80
CURRENT BILL - OCTOBER 2017		275.38
TOTAL AMOUNT DUE		567.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.38		
Less : VAT	19.60		
Amount Net of VAT	255.78		
Less: BIR 2306	8.17		
BIR 2307	4.65	VATable Sales	231.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.20
Amount Due	242.96	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	262.56	TOTAL SALES	275.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/850/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932615869828

Collection Ref. Code : 1825-58-869-4
Account ID : 9329520000-5
Customer Name : CODENIERA,DESIDERIO
Meter Number : 359586GS6
Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 567.42

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93295200005

BC05/336.1/850/0/21/10-09-2017/98

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787776644064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746186

78723422362

Date : 10-09-2017

BC05/336.1/865/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872342236-2

Collection Ref. Code : 1851-58-647-4

Customer Information----------

Name : CODENIERA,LEONIDA AGBAY

Premise Address: SITIO TOWER TAWASON
Billing Address: SITIO TOWER TAWASON

TIN :

Metering Information----------

Meter No	:	524801 GS6	Pole No	:	0383854
Serial No	:	56547602	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1717
Period From	:	09-09-2017	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	333	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

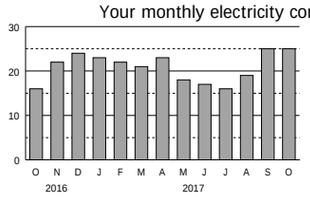
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.51
CURRENT BILL - OCTOBER 2017		104.52
TOTAL AMOUNT DUE		206.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.52		
Less : VAT	7.04		
Amount Net of VAT	97.48		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	83.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.47
Amount Due	92.89	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	99.93	TOTAL SALES	104.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/865/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787776644064

Collection Ref. Code : 1851-58-647-4
Account ID : 7872342236-2
Customer Name : CODENIERA,LEONIDA AGBAY
Meter Number : 524801 GS6
Period : Sep 2017

Premise Address: SITIO TOWER TAWASON
Billing Address: SITIO TOWER TAWASON

TOTAL AMOUNT DUE : 206.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78723422362

BC05/336.1/865/0/21/10-09-2017/98

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696215296587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746279

69684200004

Date : 10-09-2017

BC05/336.1/870/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968420000-4

Collection Ref. Code : 1819-23-680-3

Customer Information----------

Name : BENANIL,ESTELA M.

Premise Address: NR. NAPOCOR TOWER CASILI MANDAUE CITY
Billing Address: NR. NAPOCOR TOWER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328909GS6	Pole No	:	0383861
Serial No	:	48912647	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10951
Period From	:	09-09-2017	Prev Rdg	:	10841
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

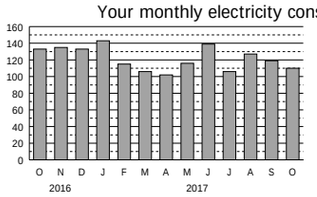
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		154.49
CURRENT BILL - OCTOBER 2017		1,189.16
TOTAL AMOUNT DUE		2,378.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.16		
Less : VAT	87.50		
Amount Net of VAT	1,101.66		
Less: BIR 2306	36.46		
BIR 2307	20.80	VATable Sales	1,034.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,044.40	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,131.90	TOTAL SALES	1,189.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/870/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696215296587

Collection Ref. Code : 1819-23-680-3
Account ID : 6968420000-4
Customer Name : BENANIL,ESTELA M.
Meter Number : 328909GS6
Period : Sep 2017

Premise Address: NR. NAPOCOR TOWER CASILI MANDAUE CITY
Billing Address: NR. NAPOCOR TOWER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,378.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69684200004

BC05/336.1/870/0/21/10-09-2017/98

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224619038369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745962

22495200002

Date : 10-09-2017

BC05/336.1/890/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249520000-2

Collection Ref. Code : 1845-72-272-8

Customer Information----------

Name : CODENIERA,RAYMOND Q

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487393GS6	Pole No	:	0383861
Serial No	:	54035423	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4447
Period From	:	09-09-2017	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

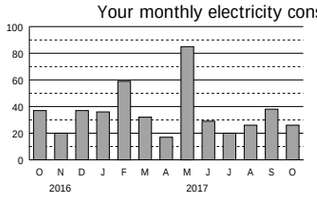
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.62
CURRENT BILL - OCTOBER 2017		110.97
TOTAL AMOUNT DUE		320.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.97		
Less : VAT	7.57		
Amount Net of VAT	103.40		
Less: BIR 2306	3.14		
BIR 2307	1.78	VATable Sales	88.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	98.48	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.05	TOTAL SALES	110.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/890/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224619038369

Collection Ref. Code : 1845-72-272-8

Account ID : 2249520000-2

Customer Name : CODENIERA,RAYMOND Q

Meter Number : 487393GS6

Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 320.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22495200002

BC05/336.1/890/0/21/10-09-2017/98

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085356151700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745937

08525110329

Date : 10-09-2017

BC05/336.1/900/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852511032-9

Collection Ref. Code : 1853-51-869-7

Customer Information----------

Name : DONCILLO,NERIZA MESA

Premise Address: CASILI
Billing Address: CASILI

TIN :

Metering Information----------

Meter No	:	539795 GS6	Pole No	:	0383861
Serial No	:	67934580	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3166
Period From	:	09-09-2017	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	345	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

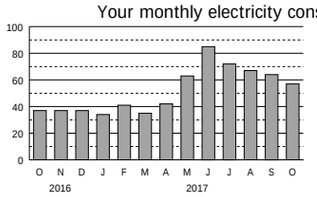
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.15
CURRENT BILL - OCTOBER 2017		441.88
TOTAL AMOUNT DUE		989.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.88		
Less : VAT	31.81		
Amount Net of VAT	410.07		
Less: BIR 2306	13.25		
BIR 2307	7.56	VATable Sales	375.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	389.26	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	421.07	TOTAL SALES	441.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/900/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085356151700

Collection Ref. Code : 1853-51-869-7
Account ID : 0852511032-9
Customer Name : DONCILLO,NERIZA MESA
Meter Number : 539795 GS6
Period : Sep 2017

Premise Address: CASILI
Billing Address: CASILI

TOTAL AMOUNT DUE : 989.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525110329

BC05/336.1/900/0/22/10-09-2017/98

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819152228382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745510

81904491438

Date : 10-09-2017

BC05/336.1/910/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190449143-8

Collection Ref. Code : 1857-84-017-8

Customer Information----------

Name : NOBLE,ROMEO YUPO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	5184 EIS6	Pole No	:	0383861
Serial No	:	36723368	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1561
Period From	:	09-09-2017	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	133	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

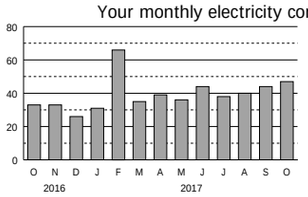
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.73
CURRENT BILL - OCTOBER 2017		317.62
TOTAL AMOUNT DUE		451.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.62		
Less : VAT	22.64		
Amount Net of VAT	294.98		
Less: BIR 2306	9.45		
BIR 2307	5.37	VATable Sales	266.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	280.16	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	302.80	TOTAL SALES	317.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/910/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819152228382

Collection Ref. Code : 1857-84-017-8
Account ID : 8190449143-8
Customer Name : NOBLE,ROMEO YUPO
Meter Number : 5184 EIS6
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 451.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81904491438

BC05/336.1/910/0/22/10-09-2017/98

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724193325420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745844

72495200007

Date : 10-09-2017

BC05/336.1/920/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249520000-7

Collection Ref. Code : 1845-72-275-2

Customer Information----------

Name : ARCILLA,IVY M

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081780	Pole No	:	0383861
Serial No	:	40007465	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1112
Period From	:	09-09-2017	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

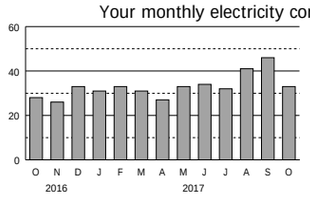
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.43
CURRENT BILL - OCTOBER 2017		196.43
TOTAL AMOUNT DUE		506.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.43		
Less : VAT	14.06		
Amount Net of VAT	182.37		
Less: BIR 2306	5.85		
BIR 2307	3.28	VATable Sales	163.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.37
Amount Due	173.24	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	187.30	TOTAL SALES	196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/920/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724193325420

Collection Ref. Code : 1845-72-275-2

Account ID : 7249520000-7

Customer Name : ARCILLA,IVY M

Meter Number : MTR1081780

Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 506.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72495200007

BC05/336.1/920/0/21/10-09-2017/98

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463499672900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745288

46356198070

Date : 10-09-2017

BC05/336.1/930/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635619807-0

Collection Ref. Code : 1865-24-188-1

Customer Information----------

Name : SARMING,JOSEPH DEAN CAMORO

Premise Address: TOWER TAWASON MANDAUE
Billing Address: TOWER TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162273	Pole No	:	0383875
Serial No	:	84436693	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1317
Period From	:	09-09-2017	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

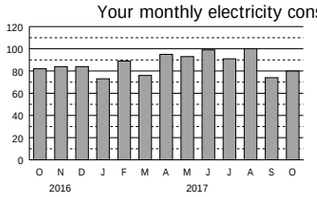
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		102.27
CURRENT BILL - OCTOBER 2017		742.26
TOTAL AMOUNT DUE		1,743.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.26		
Less : VAT	54.12		
Amount Net of VAT	688.14		
Less: BIR 2306	22.53		
BIR 2307	12.86	VATable Sales	639.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	652.75	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	706.87	TOTAL SALES	742.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/930/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463499672900

Collection Ref. Code : 1865-24-188-1
Account ID : 4635619807-0
Customer Name : SARMING,JOSEPH DEAN CAMORO
Meter Number : MTR1162273
Period : Sep 2017

Premise Address: TOWER TAWASON MANDAUE
Billing Address: TOWER TAWASON MANDAUE

TOTAL AMOUNT DUE : 1,743.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46356198070

BC05/336.1/930/0/21/10-09-2017/98

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295982780499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746471

29561606079

Date : 10-09-2017

BC05/336.1/950/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956160607-9

Collection Ref. Code : 1849-38-941-1

Customer Information----------

Name : RICAFRENTE,RENANTE GOMEZ

Premise Address: SITIO TOWER TAWASON
Billing Address: SITIO TOWER TAWASON

TIN :

Metering Information----------

Meter No	:	489842GS6	Pole No	:	0383875
Serial No	:	74752114	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7206
Period From	:	09-09-2017	Prev Rdg	:	7079
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	111	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

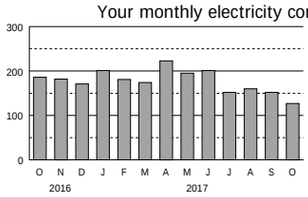
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		178.81
CURRENT BILL - OCTOBER 2017		1,377.07
TOTAL AMOUNT DUE		2,974.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.07		
Less : VAT	101.45		
Amount Net of VAT	1,275.62		
Less: BIR 2306	42.28		
BIR 2307	24.09	VATable Sales	1,198.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,209.25	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,310.70	TOTAL SALES	1,377.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/950/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295982780499

Collection Ref. Code : 1849-38-941-1
Account ID : 2956160607-9
Customer Name : RICAFRENTE,RENANTE GOMEZ
Meter Number : 489842GS6
Period : Sep 2017

Premise Address: SITIO TOWER TAWASON
Billing Address: SITIO TOWER TAWASON

TOTAL AMOUNT DUE : 2,974.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29561606079

BC05/336.1/950/0/21/10-09-2017/98

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406562216269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745218

40624200008

Date : 10-09-2017

BC05/336.1/970/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062420000-8

Collection Ref. Code : 1815-27-143-4

Customer Information----------

Name : SERVANO,MELECIO JR. B.

Premise Address: MAIN TAWASON MANDAUE CITY
Billing Address: MAIN TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323955GS6	Pole No	:	0383875
Serial No	:	47442229	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	22982
Period From	:	09-09-2017	Prev Rdg	:	22884
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	500	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

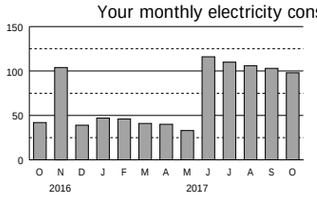
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.80
CURRENT BILL - OCTOBER 2017		1,029.76
TOTAL AMOUNT DUE		2,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.76		
Less : VAT	76.26		
Amount Net of VAT	953.50		
Less: BIR 2306	31.78		
BIR 2307	17.97	VATable Sales	893.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.54
Amount Due	903.75	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	980.01	TOTAL SALES	1,029.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/970/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406562216269

Collection Ref. Code	: 1815-27-143-4	Premise Address: MAIN TAWASON MANDAUE CITY	
Account ID	: 4062420000-8	Billing Address: MAIN TAWASON MANDAUE CITY	
Customer Name	: SERVANO,MELECIO JR. B.		
Meter Number	: 323955GS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 2,142.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40624200008

BC05/336.1/970/0/21/10-09-2017/98

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577441322303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745708

57775200009

Date : 10-09-2017

BC05/336.1/1000/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777520000-9

Collection Ref. Code : 1813-65-143-4

Customer Information----------

Name : CODENIERA,TEOFILA

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245708DS6	Pole No	:	0383854
Serial No	:	10395827	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6031
Period From	:	09-09-2017	Prev Rdg	:	6007
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

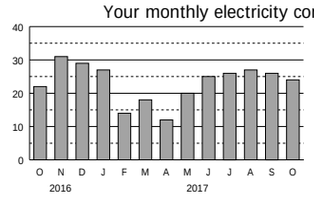
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.67
CURRENT BILL - OCTOBER 2017		100.59
TOTAL AMOUNT DUE		206.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.59		
Less : VAT	6.79		
Amount Net of VAT	93.80		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	79.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.88
Amount Due	89.37	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	96.16	TOTAL SALES	100.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1000/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577441322303

Collection Ref. Code : 1813-65-143-4
Account ID : 5777520000-9
Customer Name : CODENIERA,TEOFILA
Meter Number : 245708DS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 206.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57775200009

BC05/336.1/1000/0/21/10-09-2017/98

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866966148041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86655200003

1011745615
Date : 10-09-2017
BC05/336.1/1000/0975823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665520000-3
Collection Ref. Code : 1823-64-185-7

Customer Information----------
Name : CODENERA,GELACIO
Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245676DS6	Pole No	:	0975823
Serial No	:	13796365	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9646
Period From	:	09-09-2017	Prev Rdg	:	9616
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

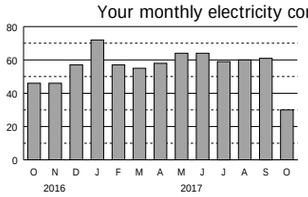
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.96
CURRENT BILL - OCTOBER 2017		144.77
TOTAL AMOUNT DUE		543.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.77		
Less : VAT	10.52		
Amount Net of VAT	134.25		
Less: BIR 2306	4.38		
BIR 2307	2.35	VATable Sales	116.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	127.52	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	138.04	TOTAL SALES	144.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1000/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866966148041

Collection Ref. Code : 1823-64-185-7
Account ID : 8665520000-3
Customer Name : CODENERA,GELACIO
Meter Number : 245676DS6
Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 543.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86655200003

BC05/336.1/1000/0/21/10-09-2017/98

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841255358104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746420

84122533775

Date : 10-09-2017

BC05/336.1/1020/0975823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412253377-5

Collection Ref. Code : 1851-48-962-2

Customer Information----------

Name : EPE,ANA MARIE ROYAG

Premise Address: TAWASON

Billing Address: TAWASON

TIN :

Metering Information----------

Meter No	:	519491 GS6	Pole No	:	0975823
Serial No	:	71830209	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2946
Period From	:	09-09-2017	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

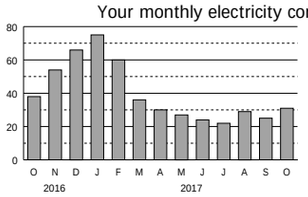
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 285.71	- 185.71
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		26.88
CURRENT BILL - OCTOBER 2017		131.51
TOTAL AMOUNT DUE		235.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.51		
Less : VAT	8.94		
Amount Net of VAT	122.57		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	116.74	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	125.68	TOTAL SALES	131.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1020/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841255358104

Collection Ref. Code : 1851-48-962-2

Account ID : 8412253377-5

Customer Name : EPE,ANA MARIE ROYAG

Meter Number : 519491 GS6

Period : Sep 2017

Premise Address: TAWASON

Billing Address: TAWASON

TOTAL AMOUNT DUE : 235.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84122533775

BC05/336.1/1020/0/21/10-09-2017/98

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954570917972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745153

95464200005

Date : 10-09-2017

BC05/336.1/1020/0975823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546420000-5

Collection Ref. Code : 1829-44-104-3

Customer Information----------

Name : BANWAG,JOSE C

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245679DS6	Pole No	:	0975823
Serial No	:	10396090	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9470
Period From	:	09-09-2017	Prev Rdg	:	9438
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.06	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

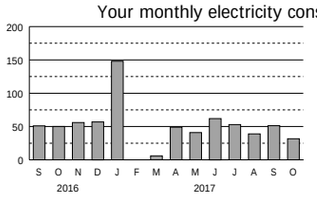
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	161.34
Transmission Charge	0.3503/kWh	11.10
System Loss Charge	0.7535/kWh	23.89
Sub-Total		196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	55.49
Supply Charge	0.4118/kWh	13.05
Metering Charge	0.6989/kWh	22.16
	5.00/month	5.00
Sub-Total		95.70
Others		
Subsidy on Lifeline Discount	-0.5 of 292.03	- 146.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 124.99
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.15
Transmission		0.13
System Loss		1.54
Distribution		11.48
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.95
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.14
NPC Stranded Debts	0.0265/kWh	0.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.80
Sub-Total		33.42
CURRENT BILL - OCTOBER 2017		200.46
TOTAL AMOUNT DUE		351.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.46		
Less : VAT	14.77		
Amount Net of VAT	185.69		
Less: BIR 2306	6.15		
BIR 2307	3.36	VATable Sales	167.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	176.18	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	190.95	TOTAL SALES	200.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1020/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954570917972

Collection Ref. Code : 1829-44-104-3

Account ID : 9546420000-5

Customer Name : BANWAG,JOSE C

Meter Number : 245679DS6

Period : Sep 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 351.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95464200005

BC05/336.1/1020/0/21/10-09-2017/98

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358747603367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745229

35879032072

Date : 10-09-2017

BC05/336.1/1030/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587903207-2

Collection Ref. Code : 1857-81-980-2

Customer Information----------

Name : BARTE,RUBY ARCILLA

Premise Address: CASILI TOWER TAWASON,MANDAUE CITY
Billing Address: CASILI TOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9872 EES6	Pole No	:	0383875
Serial No	:	05842693	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	6913
Period From	:	09-09-2017	Prev Rdg	:	6856
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	343	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

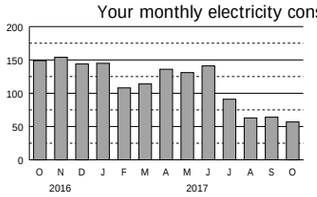
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		65.72
CURRENT BILL - OCTOBER 2017		441.60
TOTAL AMOUNT DUE		996.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.60		
Less : VAT	31.81		
Amount Net of VAT	409.79		
Less: BIR 2306	13.25		
BIR 2307	7.56	VATable Sales	375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	388.98	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	420.79	TOTAL SALES	441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1030/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358747603367

Collection Ref. Code : 1857-81-980-2
Account ID : 3587903207-2
Customer Name : BARTE,RUBY ARCILLA
Meter Number : 9872 EES6
Period : Sep 2017

Premise Address: CASILI TOWER TAWASON,MANDAUE CITY
Billing Address: CASILI TOWER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 996.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35879032072

BC05/336.1/1030/0/21/10-09-2017/98

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794925335668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746387

79462473236

Date : 10-09-2017

BC05/336.1/1040/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946247323-6

Collection Ref. Code : 1849-34-041-2

Customer Information----------

Name : ESTREMOS,RODJEN LANUSA

Premise Address: SITIO CAPASANAN

Billing Address: SITIO CAPASANAN

TIN :

Metering Information----------

Meter No	:	MTR1195696	Pole No	:	0383896
Serial No	:	40141673	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	320
Period From	:	09-09-2017	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

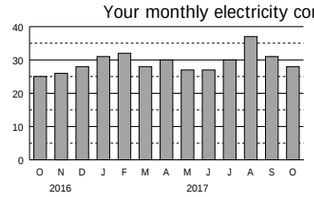
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.35
CURRENT BILL - OCTOBER 2017		119.39
TOTAL AMOUNT DUE		346.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.39		
Less : VAT	8.13		
Amount Net of VAT	111.26		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.22
Amount Due	105.96	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	114.09	TOTAL SALES	119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1040/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794925335668

Collection Ref. Code : 1849-34-041-2

Account ID : 7946247323-6

Customer Name : ESTREMOS,RODJEN LANUSA

Meter Number : MTR1195696

Period : Sep 2017

Premise Address: SITIO CAPASANAN

Billing Address: SITIO CAPASANAN

TOTAL AMOUNT DUE : 346.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79462473236

BC05/336.1/1040/0/21/10-09-2017/98

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427634180980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42764200004

BILLING STATEMENT

1011745833

Date : 10-09-2017

BC05/336.1/1040/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276420000-4

Collection Ref. Code : 1837-20-320-2

Customer Information----------

Name : GERONA,ESTRELLA C

Premise Address: TAWASON MANDAUE
Billing Address: TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1170983	Pole No	:	0383896
Serial No	:	133484234	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	400
Period From	:	09-09-2017	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

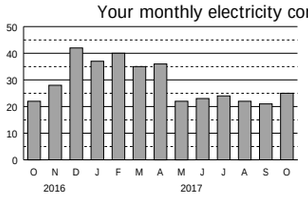
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.48
CURRENT BILL - OCTOBER 2017		104.26
TOTAL AMOUNT DUE		194.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.26		
Less : VAT	7.02		
Amount Net of VAT	97.24		
Less: BIR 2306	2.91		
BIR 2307	1.66	VATable Sales	82.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.46
Amount Due	92.67	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.69	TOTAL SALES	104.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1040/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427634180980

Collection Ref. Code : 1837-20-320-2
Account ID : 4276420000-4
Customer Name : GERONA,ESTRELLA C
Meter Number : MTR1170983
Period : Sep 2017

Premise Address: TAWASON MANDAUE
Billing Address: TAWASON MANDAUE

TOTAL AMOUNT DUE : 194.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42764200004

BC05/336.1/1040/0/21/10-09-2017/98

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980787587537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745980

98095200006

Date : 10-09-2017

BC05/336.1/1040/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809520000-6

Collection Ref. Code : 1813-96-701-6

Customer Information----------

Name : AUTIDA,ARMAND G.

Premise Address: NR. NPC TOWER TAWASON MANDAUE CITY
Billing Address: NR. NPC TOWER TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534365 GS6	Pole No	:	0383896
Serial No	:	80858017	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	20809
Period From	:	09-09-2017	Prev Rdg	:	20705
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

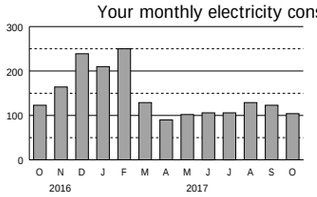
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		146.61
CURRENT BILL - OCTOBER 2017		1,129.16
TOTAL AMOUNT DUE		2,456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.16		
Less : VAT	83.25		
Amount Net of VAT	1,045.91		
Less: BIR 2306	34.70		
BIR 2307	19.75	VATable Sales	982.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.36
Amount Due	991.46	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,074.71	TOTAL SALES	1,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1040/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980787587537

Collection Ref. Code : 1813-96-701-6
Account ID : 9809520000-6
Customer Name : AUTIDA,ARMAND G.
Meter Number : 534365 GS6
Period : Sep 2017

Premise Address: NR. NPC TOWER TAWASON MANDAUE CITY
Billing Address: NR. NPC TOWER TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 2,456.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98095200006

BC05/336.1/1040/0/21/10-09-2017/98

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598675533124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746432

59842119642

Date : 10-09-2017

BC05/336.1/1040/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984211964-2

Collection Ref. Code : 1851-44-182-4

Customer Information----------

Name : ARCILLA,JESUS JR. PATALINGHUG

Premise Address: TAWASON
Billing Address: TAWASON

TIN :

Metering Information----------

Meter No	:	520756 GS6	Pole No	:	0383896
Serial No	:	61231903	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	32170
Period From	:	09-09-2017	Prev Rdg	:	31324
No of Days	:	30	Diff Rdg	:	846
Avg kWh/day	:	28.20	Registered	:	846
Conn Load	:	374	Billed kWh	:	846

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

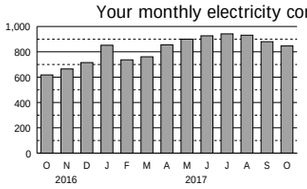
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,915.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,305.89
Transmission Charge	0.6044/kWh	511.32
System Loss Charge	0.7353/kWh	622.06
Sub-Total		5,439.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 20,915.50	418.31
Sub-Total		493.91
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		297.56
Transmission		5.81
System Loss		38.43
Distribution		291.08
Others		64.28
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
NPC Stranded Debts	0.0265/kWh	22.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.82
Sub-Total		1,214.32
CURRENT BILL - OCTOBER 2017		9,573.16
TOTAL AMOUNT DUE		30,488.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 11,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,573.16		
Less : VAT	697.16		
Amount Net of VAT	8,876.00		
Less: BIR 2306	290.49		
BIR 2307	168.01	VATable Sales	8,358.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.16
Amount Due	8,417.50	VAT Zero Rated Sales	0.00
Add : VAT	697.16	VAT Amount	697.16
TOTAL AMOUNT DUE	9,114.66	TOTAL SALES	9,573.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1040/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598675533124

Collection Ref. Code : 1851-44-182-4
Account ID : 5984211964-2
Customer Name : ARCILLA,JESUS JR. PATALINGHUG
Meter Number : 520756 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAWASON
Billing Address: TAWASON

TOTAL AMOUNT DUE : 30,488.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59842119642

BC05/336.1/1040/0/21/10-09-2017/98

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050292159610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744995

05025200006

Date : 10-09-2017

BC05/336.1/1060/0383882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502520000-6

Collection Ref. Code : 1821-17-527-1

Customer Information----------

Name : OPORTO,TERESA DAGAMINA

Premise Address: ABOVE CHAPEL TAWASON MANDAUE CITY

Billing Address: ABOVE CHAPEL TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081782	Pole No	:	0383882
Serial No	:	40006604	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1346
Period From	:	09-09-2017	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1274	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

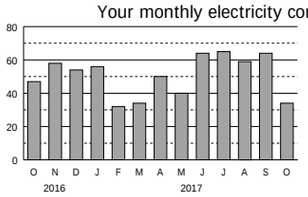
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.35
CURRENT BILL - OCTOBER 2017		201.65
TOTAL AMOUNT DUE		744.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.65		
Less : VAT	14.40		
Amount Net of VAT	187.25		
Less: BIR 2306	6.02		
BIR 2307	3.36	VATable Sales	167.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	177.87	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1060/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050292159610

Collection Ref. Code : 1821-17-527-1

Account ID : 0502520000-6

Customer Name : OPORTO,TERESA DAGAMINA

Meter Number : MTR1081782

Period : Sep 2017

Premise Address: ABOVE CHAPEL TAWASON MANDAUE CITY

Billing Address: ABOVE CHAPEL TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 744.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05025200006

BC05/336.1/1060/0/21/10-09-2017/98

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297613185254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746497

29737244730

Date : 10-09-2017

BC05/336.1/1070/0383903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973724473-0

Collection Ref. Code : 1861-48-311-2

Customer Information----------

Name : PADAYOGDOG,CRISZEL MAHINAY

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058303	Pole No	:	0383903
Serial No	:	121756411	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1355
Period From	:	09-09-2017	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

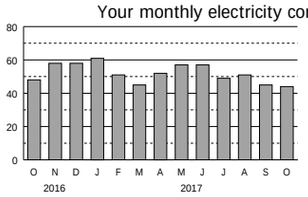
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.16
CURRENT BILL - OCTOBER 2017		303.33
TOTAL AMOUNT DUE		605.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.33		
Less : VAT	21.85		
Amount Net of VAT	281.48		
Less: BIR 2306	9.11		
BIR 2307	5.14	VATable Sales	255.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1070/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297613185254

Collection Ref. Code : 1861-48-311-2
Account ID : 2973724473-0
Customer Name : PADAYOGDOG,CRISZEL MAHINAY
Meter Number : MTR1058303
Period : Sep 2017

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TOTAL AMOUNT DUE : 605.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29737244730

BC05/336.1/1070/0/22/10-09-2017/98

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535806673987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745973

53571943785

Date : 10-09-2017

BC05/336.1/1080/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357194378-5

Collection Ref. Code : 1861-28-653-8

Customer Information----------

Name : MAHINAY,LOURDES LAO

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060998	Pole No	:	0383945
Serial No	:	125293047	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1159
Period From	:	09-09-2017	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

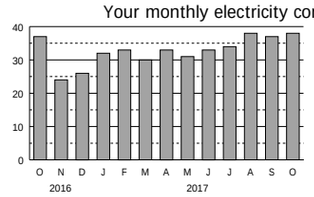
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.61
CURRENT BILL - OCTOBER 2017		216.34
TOTAL AMOUNT DUE		426.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	15.12		
Amount Net of VAT	201.22		
Less: BIR 2306	6.30		
BIR 2307	3.60	VATable Sales	178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.49
Amount Due	191.32	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1080/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535806673987

Collection Ref. Code : 1861-28-653-8
Account ID : 5357194378-5
Customer Name : MAHINAY,LOURDES LAO
Meter Number : MTR1060998
Period : Sep 2017

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 426.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53571943785

BC05/336.1/1080/0/22/10-09-2017/98

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811404504189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745231

81105200000

Date : 10-09-2017

BC05/336.1/1090/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110520000-0

Collection Ref. Code : 1843-27-338-1

Customer Information----------

Name : DOSADO,ANALIZA N

Premise Address: KAPASANAN UPPER CASILI MANDAUE CITY
Billing Address: KAPASANAN UPPER CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178545DS6	Pole No	:	0383945
Serial No	:	11440278	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	13263
Period From	:	09-09-2017	Prev Rdg	:	13017
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	218	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

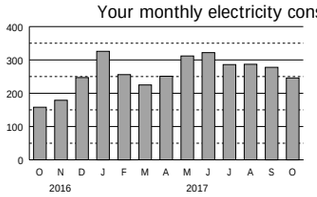
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,296.50	125.93
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		353.81
CURRENT BILL - OCTOBER 2017		2,734.20
TOTAL AMOUNT DUE		5,790.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.20		
Less : VAT	203.68		
Amount Net of VAT	2,530.52		
Less: BIR 2306	84.88		
BIR 2307	47.85	VATable Sales	2,380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.13
Amount Due	2,397.79	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,601.47	TOTAL SALES	2,734.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1090/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811404504189

Collection Ref. Code : 1843-27-338-1
Account ID : 8110520000-0
Customer Name : DOSADO,ANALIZA N
Meter Number : 178545DS6
Period : Sep 2017

Premise Address: KAPASANAN UPPER CASILI MANDAUE CITY
Billing Address: KAPASANAN UPPER CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 5,790.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81105200000

BC05/336.1/1090/0/21/10-09-2017/98

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878147275542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745965

87854083042

Date : 10-09-2017

BC05/336.1/1100/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785408304-2

Collection Ref. Code : 1857-84-074-7

Customer Information----------

Name : MAGALE,ESTRELLA ERANA

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010455 EFS6	Pole No	:	0383945
Serial No	:	121433190	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1869
Period From	:	09-09-2017	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	133	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

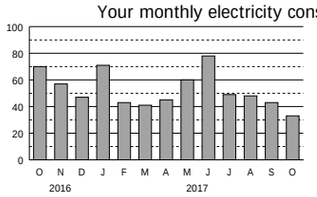
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.97
CURRENT BILL - OCTOBER 2017		190.49
TOTAL AMOUNT DUE		471.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.49		
Less : VAT	13.41		
Amount Net of VAT	177.08		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	157.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	181.74	TOTAL SALES	190.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1100/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878147275542

Collection Ref. Code : 1857-84-074-7
Account ID : 8785408304-2
Customer Name : MAGALE,ESTRELLA ERANA
Meter Number : 010455 EFS6
Period : Sep 2017

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 471.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87854083042

BC05/336.1/1100/0/22/10-09-2017/98

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541299194682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746075

54131788488

Date : 10-09-2017

BC05/336.1/1110/0341786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413178848-8

Collection Ref. Code : 1859-35-200-6

Customer Information----------

Name : BERCEDE,GLENN OUANO

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN : 118-998-763-000

Metering Information----------

Meter No	:	MTR1011242	Pole No	:	0341786
Serial No	:	83347459	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3141
Period From	:	09-09-2017	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

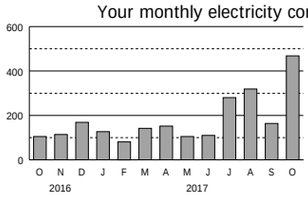
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,381.98
Transmission Charge	0.3503/kWh	163.94
System Loss Charge	0.7535/kWh	352.64
Sub-Total		2,898.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		23.75
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		164.61
Transmission		1.91
System Loss		22.66
Distribution		161.29
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		651.41
CURRENT BILL - OCTOBER 2017		4,970.42
TOTAL AMOUNT DUE		6,696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.42		
Less : VAT	362.72		
Amount Net of VAT	4,607.70		
Less: BIR 2306	151.13		
BIR 2307	86.89	VATable Sales	4,319.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.69
Amount Due	4,369.68	VAT Zero Rated Sales	0.00
Add : VAT	362.72	VAT Amount	362.72
TOTAL AMOUNT DUE	4,732.40	TOTAL SALES	4,970.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1110/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541299194682

Collection Ref. Code : 1859-35-200-6
Account ID : 5413178848-8
Customer Name : BERCEDE,GLENN OUANO
Meter Number : MTR1011242
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 6,696.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54131788488

BC05/336.1/1110/0/22/10-09-2017/98

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957932306939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745283

95764200002

Date : 10-09-2017

BC05/336.1/1120/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576420000-2

Collection Ref. Code : 1837-23-092-7

Customer Information----------

Name : TUDTUD,CARMEN T

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153339DS6	Pole No	:	0341800
Serial No	:	14065643	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	60260
Period From	:	09-09-2017	Prev Rdg	:	60211
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	470	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

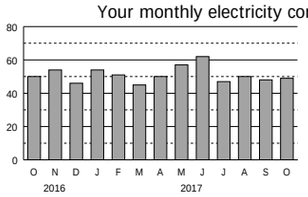
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.22
CURRENT BILL - OCTOBER 2017		327.85
TOTAL AMOUNT DUE		648.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.85		
Less : VAT	23.30		
Amount Net of VAT	304.55		
Less: BIR 2306	9.72		
BIR 2307	5.54	VATable Sales	275.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	289.29	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	312.59	TOTAL SALES	327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1120/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957932306939

Collection Ref. Code : 1837-23-092-7
Account ID : 9576420000-2
Customer Name : TUDTUD,CARMEN T
Meter Number : 153339DS6
Period : Sep 2017

Premise Address: CASILI, MANDAUE CITY
Billing Address: CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 648.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95764200002

BC05/336.1/1120/0/21/10-09-2017/98

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010977139892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745387

01014386484

Date : 10-09-2017

BC05/336.1/1120/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101438648-4

Collection Ref. Code : 1859-47-953-7

Customer Information----------

Name : CADAMPOG,JACQUELYN GERUNDIO

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026720	Pole No	:	0341800
Serial No	:	121751355	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1604
Period From	:	09-09-2017	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

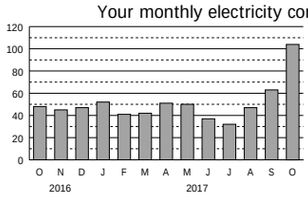
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 535.00	10.70
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		145.66
CURRENT BILL - OCTOBER 2017		1,112.36
TOTAL AMOUNT DUE		1,647.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.36		
Less : VAT	81.45		
Amount Net of VAT	1,030.91		
Less: BIR 2306	33.95		
BIR 2307	19.45	VATable Sales	966.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	977.51	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,058.96	TOTAL SALES	1,112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1120/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010977139892

Collection Ref. Code : 1859-47-953-7

Account ID : 0101438648-4

Customer Name : CADAMPOG,JACQUELYN GERUNDIO

Meter Number : MTR1026720

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,647.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01014386484

BC05/336.1/1120/0/22/10-09-2017/98

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971441897207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745766

97119461008

Date : 10-09-2017

BC05/336.1/1120/0341814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711946100-8

Collection Ref. Code : 1855-96-164-4

Customer Information----------

Name : CORTES,LEONILA BACULI

Premise Address: SITIO CAPASANAN CASILI, CONSOLACION

Billing Address: SITIO CAPASANAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	279895 GS6	Pole No	:	0341814
Serial No	:	45709130	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	5410
Period From	:	09-09-2017	Prev Rdg	:	5410
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

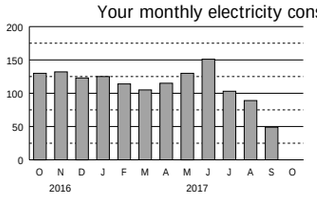
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - OCTOBER 2017		6.82
TOTAL AMOUNT DUE		59.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1120/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971441897207

Collection Ref. Code : 1855-96-164-4

Account ID : 9711946100-8

Customer Name : CORTES,LEONILA BACULI

Meter Number : 279895 GS6

Period : Sep 2017

Premise Address: SITIO CAPASANAN CASILI, CONSOLACION

Billing Address: SITIO CAPASANAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 59.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97119461008

BC05/336.1/1120/0/22/10-09-2017/98

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016674961002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745631

01664200001

Date : 10-09-2017

BC05/336.1/1120/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166420000-1

Collection Ref. Code : 1829-53-074-7

Customer Information----------

Name : TUDTUD,ROMEO T

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235912DS6	Pole No	:	0341800
Serial No	:	12146155	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	12994
Period From	:	09-09-2017	Prev Rdg	:	12913
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

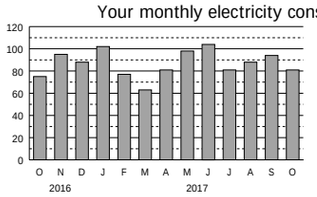
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 36.40
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.97
CURRENT BILL - OCTOBER 2017		811.01
TOTAL AMOUNT DUE		1,726.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.01		
Less : VAT	59.94		
Amount Net of VAT	751.07		
Less: BIR 2306	24.98		
BIR 2307	14.11	VATable Sales	702.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	711.98	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	771.92	TOTAL SALES	811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1120/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016674961002

Collection Ref. Code : 1829-53-074-7
Account ID : 0166420000-1
Customer Name : TUDTUD,ROMEO T
Meter Number : 235912DS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,726.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01664200001

BC05/336.1/1120/0/21/10-09-2017/98

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560150782701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745338

56083638819

Date : 10-09-2017

BC05/336.1/1150/0341821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608363881-9

Collection Ref. Code : 1863-71-554-1

Customer Information----------

Name : SALVADOR,CRESENCIO JR. OLILA

Premise Address: KAPASANAN CASILI, MANDAUE CITY

Billing Address: KAPASANAN CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140558	Pole No	:	0341821
Serial No	:	85060154	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1006
Period From	:	09-09-2017	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

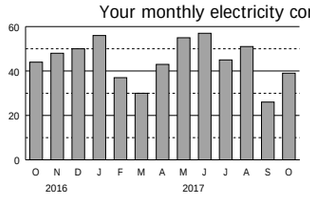
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
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 358.14	- 179.07
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.10
CURRENT BILL - OCTOBER 2017		219.44
TOTAL AMOUNT DUE		333.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.44		
Less : VAT	15.26		
Amount Net of VAT	204.18		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.84
Amount Due	194.17	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	209.43	TOTAL SALES	219.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1150/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560150782701

Collection Ref. Code : 1863-71-554-1

Account ID : 5608363881-9

Customer Name : SALVADOR,CRESENCIO JR. OLILA

Meter Number : MTR1140558

Period : Sep 2017

Premise Address: KAPASANAN CASILI, MANDAUE CITY

Billing Address: KAPASANAN CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 333.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56083638819

BC05/336.1/1150/0/21/10-09-2017/98

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258671191025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745220

25825103424

Date : 10-09-2017

BC05/336.1/1180/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582510342-4

Collection Ref. Code : 1861-61-221-4

Customer Information----------

Name : PEPITO,JOSE RUSSEL

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076859	Pole No	:	0341842
Serial No	:	40011064	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7040
Period From	:	09-09-2017	Prev Rdg	:	6716
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	122	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

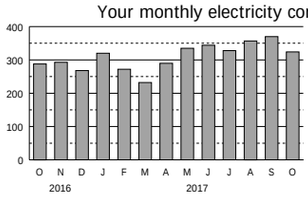
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		452.93
CURRENT BILL - OCTOBER 2017		3,458.46
TOTAL AMOUNT DUE		5,350.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.46		
Less : VAT	252.99		
Amount Net of VAT	3,205.47		
Less: BIR 2306	105.42		
BIR 2307	60.47	VATable Sales	3,005.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.94
Amount Due	3,039.58	VAT Zero Rated Sales	0.00
Add : VAT	252.99	VAT Amount	252.99
TOTAL AMOUNT DUE	3,292.57	TOTAL SALES	3,458.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1180/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258671191025

Collection Ref. Code : 1861-61-221-4
Account ID : 2582510342-4
Customer Name : PEPITO,JOSE RUSSEL
Meter Number : MTR1076859
Period : Sep 2017

Premise Address: UPPER CASILI CONSOLACION
Billing Address: UPPER CASILI CONSOLACION

TOTAL AMOUNT DUE : 5,350.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25825103424

BC05/336.1/1180/0/22/10-09-2017/98

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856213607421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745285

85619783948

Date : 10-09-2017

BC05/336.1/1190/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561978394-8

Collection Ref. Code : 1857-94-314-7

Customer Information----------

Name : COMISO,ZOSIMO JR. LAYA-OG

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	348401 GS6	Pole No	:	0341842
Serial No	:	45630642	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4694
Period From	:	09-09-2017	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	133	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

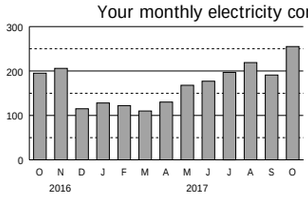
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		364.52
CURRENT BILL - OCTOBER 2017		2,793.75
TOTAL AMOUNT DUE		7,417.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.75		
Less : VAT	206.79		
Amount Net of VAT	2,586.96		
Less: BIR 2306	86.17		
BIR 2307	48.87	VATable Sales	2,429.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.73
Amount Due	2,451.92	VAT Zero Rated Sales	0.00
Add : VAT	206.79	VAT Amount	206.79
TOTAL AMOUNT DUE	2,658.71	TOTAL SALES	2,793.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1190/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856213607421

Collection Ref. Code : 1857-94-314-7
Account ID : 8561978394-8
Customer Name : COMISO,ZOSIMO JR. LAYA-OG
Meter Number : 348401 GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,417.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85619783948

BC05/336.1/1190/0/22/10-09-2017/98

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252745868660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745031

25268993950

Date : 10-09-2017

BC05/336.1/1190/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526899395-0

Collection Ref. Code : 1851-84-851-7

Customer Information----------

Name : AGBAY,CECILIO PANANGIN

Premise Address: CAPASANAN CASILI,MANDAUE CITY
Billing Address: CAPASANAN CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432035 GS6	Pole No	:	0341842
Serial No	:	52367687	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7525
Period From	:	09-09-2017	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

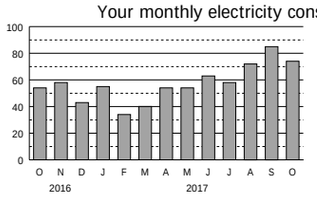
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		93.51
CURRENT BILL - OCTOBER 2017		676.66
TOTAL AMOUNT DUE		1,144.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.66		
Less : VAT	49.00		
Amount Net of VAT	627.66		
Less: BIR 2306	20.41		
BIR 2307	11.72	VATable Sales	583.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	644.53	TOTAL SALES	676.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1190/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252745868660

Collection Ref. Code : 1851-84-851-7
Account ID : 2526899395-0
Customer Name : AGBAY,CECILIO PANANGIN
Meter Number : 432035 GS6
Period : Sep 2017

Premise Address: CAPASANAN CASILI,MANDAUE CITY
Billing Address: CAPASANAN CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 1,144.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25268993950

BC05/336.1/1190/0/21/10-09-2017/98

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532334601268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745839

53291690377

Date : 10-09-2017

BC05/336.1/1190/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329169037-7

Collection Ref. Code : 1859-51-029-9

Customer Information----------

Name : ARCILLA,JOEL ANDALES

Premise Address: CAPASANAN CASILI, MANDAUE CITY
Billing Address: CAPASANAN CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019830	Pole No	:	1476956
Serial No	:	121748714	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2527
Period From	:	09-09-2017	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	341	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

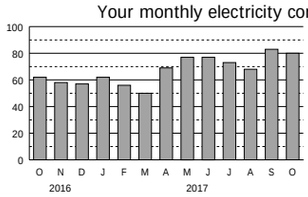
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		101.75
CURRENT BILL - OCTOBER 2017		737.61
TOTAL AMOUNT DUE		1,531.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.61		
Less : VAT	53.62		
Amount Net of VAT	683.99		
Less: BIR 2306	22.33		
BIR 2307	12.78	VATable Sales	635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	648.88	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	702.50	TOTAL SALES	737.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1190/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532334601268

Collection Ref. Code : 1859-51-029-9
Account ID : 5329169037-7
Customer Name : ARCILLA,JOEL ANDALES
Meter Number : MTR1019830
Period : Sep 2017

Premise Address: CAPASANAN CASILI, MANDAUE CITY
Billing Address: CAPASANAN CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 1,531.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53291690377

BC05/336.1/1190/0/21/10-09-2017/98

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491084511251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746105

49195200008

Date : 10-09-2017

BC05/336.1/1217/0341863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919520000-8

Collection Ref. Code : 1825-55-299-1

Customer Information----------

Name : GERONA,PATERNO

Premise Address: CAPASANAN CASILI MANDAUE CITY

Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208877	Pole No	:	0341863
Serial No	:	133497720	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	306
Period From	:	09-09-2017	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

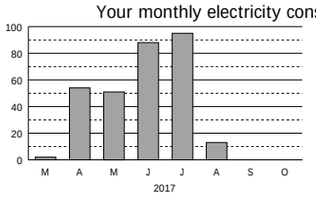
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.56
CURRENT BILL - OCTOBER 2017		58.82
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,422.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.82		
Less : VAT	6.30		
Amount Net of VAT	52.52		
Less: BIR 2306	2.63		
BIR 2307	1.05	VATable Sales	52.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	48.84	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	55.14	TOTAL SALES	58.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1217/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491084511251

Collection Ref. Code : 1825-55-299-1

Account ID : 4919520000-8

Customer Name : GERONA,PATERNO

Meter Number : MTR1208877

Period : Jun 2017 to Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY

Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,422.85

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195200008

BC05/336.1/1217/0/21/10-09-2017/98

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178328597079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745705

17824200004

Date : 10-09-2017

BC05/336.1/1220/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782420000-4

Collection Ref. Code : 1827-24-932-3

Customer Information----------

Name : BORDARIO,JUNVY G

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424609GS6	Pole No	:	0341856
Serial No	:	58685083	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	24430
Period From	:	09-09-2017	Prev Rdg	:	24071
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	220	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

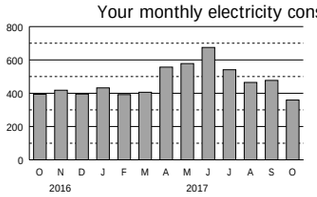
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,640.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.3503/kWh	125.76
System Loss Charge	0.7535/kWh	270.51
Sub-Total		2,223.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 10,640.00	212.80
Sub-Total		244.88
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		126.27
Transmission		1.47
System Loss		17.40
Distribution		123.87
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		519.72
CURRENT BILL - OCTOBER 2017		4,020.29
TOTAL AMOUNT DUE		14,660.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.29		
Less : VAT	300.50		
Amount Net of VAT	3,719.79		
Less: BIR 2306	125.22		
BIR 2307	70.36	VATable Sales	3,500.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.22
Amount Due	3,524.21	VAT Zero Rated Sales	0.00
Add : VAT	300.50	VAT Amount	300.50
TOTAL AMOUNT DUE	3,824.71	TOTAL SALES	4,020.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1220/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178328597079

Collection Ref. Code : 1827-24-932-3

Account ID : 1782420000-4

Customer Name : BORDARIO,JUNVY G

Meter Number : 424609GS6

Period : Aug 2017 to Sep 2017

Premise Address: TAWASON MANDAUE CITY

Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 14,660.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17824200004

BC05/336.1/1220/0/21/10-09-2017/98

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504281039676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745077

50453386331

Date : 10-09-2017

BC05/336.1/1220/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045338633-1

Collection Ref. Code : 1861-98-110-4

Customer Information----------

Name : TARIMAN,RUSTICO ALILIN

Premise Address: SITIO CAPASANAN CASILI,MANDAUE CITY,CEBU CITY

Billing Address: SITIO CAPASANAN CASILI,MANDAUE CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217345	Pole No	:	0341842
Serial No	:	85121794	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2175
Period From	:	09-09-2017	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1996	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

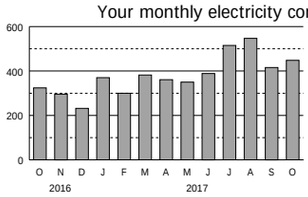
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,280.19
Transmission Charge	0.3503/kWh	156.93
System Loss Charge	0.7535/kWh	337.57
Sub-Total		2,774.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		130.15
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		157.56
Transmission		1.83
System Loss		21.69
Distribution		154.42
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		626.31
CURRENT BILL - OCTOBER 2017		4,818.02
TOTAL AMOUNT DUE		9,323.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,142.99

Your monthly electricity consumption chart



Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.02		
Less : VAT	353.63		
Amount Net of VAT	4,464.39		
Less: BIR 2306	147.36		
BIR 2307	84.25	VATable Sales	4,191.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,232.78	VAT Zero Rated Sales	0.00
Add : VAT	353.63	VAT Amount	353.63
TOTAL AMOUNT DUE	4,586.41	TOTAL SALES	4,818.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1220/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504281039676

Collection Ref. Code : 1861-98-110-4

Account ID : 5045338633-1

Customer Name : TARIMAN,RUSTICO ALILIN

Meter Number : MTR1217345

Period : Sep 2017

Premise Address: SITIO CAPASANAN CASILI,MANDAUE CITY,CEBU CITY

Billing Address: SITIO CAPASANAN CASILI,MANDAUE CITY,CEBU CITY

TOTAL AMOUNT DUE : 9,323.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50453386331

BC05/336.1/1220/0/21/10-09-2017/98

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777095173294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745779

77769293125

Date : 10-09-2017

BC05/336.1/1240/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776929312-5

Collection Ref. Code : 1859-28-434-5

Customer Information----------

Name : ARABIS,CHALMER CONTAPAY

Premise Address: UPPER CASILI CASILI,CONSOLACION

Billing Address: UPPER CASILI CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010096	Pole No	:	0341856
Serial No	:	83346980	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4644
Period From	:	09-09-2017	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

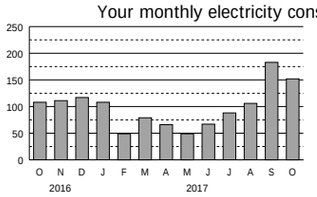
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.47
CURRENT BILL - OCTOBER 2017		1,675.85
TOTAL AMOUNT DUE		4,799.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.85		
Less : VAT	124.39		
Amount Net of VAT	1,551.46		
Less: BIR 2306	51.82		
BIR 2307	29.32	VATable Sales	1,457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.08
Amount Due	1,470.32	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,594.71	TOTAL SALES	1,675.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1240/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777095173294

Collection Ref. Code : 1859-28-434-5

Account ID : 7776929312-5

Customer Name : ARABIS,CHALMER CONTAPAY

Meter Number : MTR1010096

Period : Aug 2017 to Sep 2017

Premise Address: UPPER CASILI CASILI,CONSOLACION

Billing Address: UPPER CASILI CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,799.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77769293125

BC05/336.1/1240/0/22/10-09-2017/98

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573486694114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745623

57366200004

Date : 10-09-2017

BC05/336.1/1300/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736620000-4

Collection Ref. Code : 1837-69-581-4

Customer Information----------

Name : AGBAY,LUDIVINA

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039552	Pole No	:	0341870
Serial No	:	126811798	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3753
Period From	:	09-09-2017	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

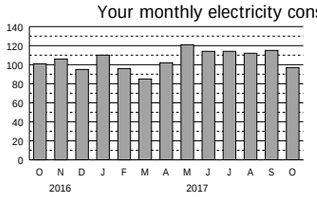
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 19.37
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		131.77
CURRENT BILL - OCTOBER 2017		995.71
TOTAL AMOUNT DUE		2,235.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.71		
Less : VAT	72.95		
Amount Net of VAT	922.76		
Less: BIR 2306	30.39		
BIR 2307	17.37	VATable Sales	863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	875.00	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	947.95	TOTAL SALES	995.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1300/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573486694114

Collection Ref. Code : 1837-69-581-4

Account ID : 5736620000-4

Customer Name : AGBAY,LUDIVINA

Meter Number : MTR1039552

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,235.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57366200004

BC05/336.1/1300/0/21/10-09-2017/98

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285639056265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746236

28554200007

Date : 10-09-2017

BC05/336.1/1340/0341954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855420000-7

Collection Ref. Code : 1835-79-239-1

Customer Information----------

Name : TARIMAN,ROEL C

Premise Address: CAPASANAN, CASILI MANDAUE CITY
Billing Address: CAPASANAN, CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191242	Pole No	:	0341954
Serial No	:	40137219	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1203
Period From	:	09-09-2017	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	180	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

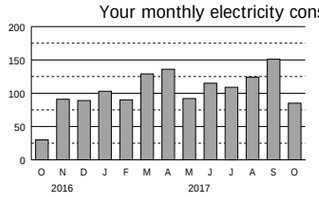
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 45.07
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.46
CURRENT BILL - OCTOBER 2017		843.05
TOTAL AMOUNT DUE		2,463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.05		
Less : VAT	62.05		
Amount Net of VAT	781.00		
Less: BIR 2306	25.88		
BIR 2307	14.66	VATable Sales	729.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	740.46	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	802.51	TOTAL SALES	843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1340/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285639056265

Collection Ref. Code : 1835-79-239-1
Account ID : 2855420000-7
Customer Name : TARIMAN,ROEL C
Meter Number : MTR1191242
Period : Sep 2017

Premise Address: CAPASANAN, CASILI MANDAUE CITY
Billing Address: CAPASANAN, CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,463.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28554200007

BC05/336.1/1340/0/21/10-09-2017/98

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258246865828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25875200005

1011745149
Date : 10-09-2017
BC05/336.1/1340/0341954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587520000-5
Collection Ref. Code : 1813-72-968-9

Customer Information----------
Name : TARIMAN,ROBERTO
Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330318GS6	Pole No	:	0341954
Serial No	:	47601501	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18411
Period From	:	09-09-2017	Prev Rdg	:	18365
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

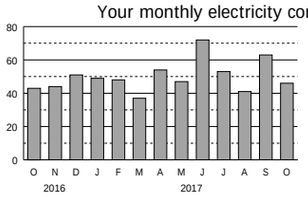
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 421.52	- 168.61
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.65
CURRENT BILL - OCTOBER 2017		313.55
TOTAL AMOUNT DUE		863.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.55		
Less : VAT	22.48		
Amount Net of VAT	291.07		
Less: BIR 2306	9.38		
BIR 2307	5.30	VATable Sales	263.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	276.39	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	298.87	TOTAL SALES	313.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1340/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258246865828

Collection Ref. Code : 1813-72-968-9
Account ID : 2587520000-5
Customer Name : TARIMAN,ROBERTO
Meter Number : 330318GS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 863.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25875200005

BC05/336.1/1340/0/21/10-09-2017/98

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199152422971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746372

19924200009

Date : 10-09-2017

BC05/336.1/1350/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992420000-9

Collection Ref. Code : 1841-90-500-3

Customer Information----------

Name : QUINO,KENNETH B

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334030GS6	Pole No	:	0341961
Serial No	:	49251399	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	33472
Period From	:	09-09-2017	Prev Rdg	:	33178
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	454	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

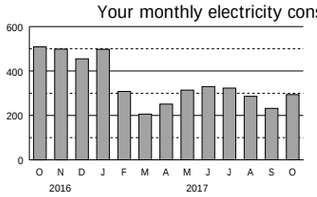
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,741.00	114.82
Sub-Total		141.09
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		418.26
CURRENT BILL - OCTOBER 2017		3,226.47
TOTAL AMOUNT DUE		5,737.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.47		
Less : VAT	239.02		
Amount Net of VAT	2,987.45		
Less: BIR 2306	99.59		
BIR 2307	56.45	VATable Sales	2,808.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.24
Amount Due	2,831.41	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,070.43	TOTAL SALES	3,226.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1350/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199152422971

Collection Ref. Code : 1841-90-500-3
Account ID : 1992420000-9
Customer Name : QUINO,KENNETH B
Meter Number : 334030GS6
Period : Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 5,737.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19924200009

BC05/336.1/1350/0/21/10-09-2017/98

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624311478829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745625

62495200008

Date : 10-09-2017

BC05/336.1/1360/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249520000-8

Collection Ref. Code : 1845-71-482-2

Customer Information----------

Name : AGBAY,SHEILA N

Premise Address: SITIO CAPASANAN CASILI MANDAUE CITY
Billing Address: SITIO CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215017	Pole No	:	0341961
Serial No	:	85119466	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	114
Period From	:	09-09-2017	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

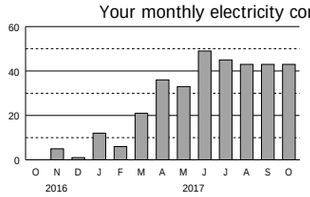
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.64
CURRENT BILL - OCTOBER 2017		295.17
TOTAL AMOUNT DUE		582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.17		
Less : VAT	21.24		
Amount Net of VAT	273.93		
Less: BIR 2306	8.87		
BIR 2307	5.00	VATable Sales	248.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	260.06	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	281.30	TOTAL SALES	295.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1360/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624311478829

Collection Ref. Code : 1845-71-482-2
Account ID : 6249520000-8
Customer Name : AGBAY,SHEILA N
Meter Number : MTR1215017
Period : Sep 2017

Premise Address: SITIO CAPASANAN CASILI MANDAUE CITY
Billing Address: SITIO CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 582.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62495200008

BC05/336.1/1360/0/21/10-09-2017/98

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878850990213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745979

87824200007

Date : 10-09-2017

BC05/336.1/1370/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782420000-7

Collection Ref. Code : 1839-69-722-9

Customer Information----------

Name : QUINO,MELISSA T

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052987	Pole No	:	0341961
Serial No	:	125289568	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2323
Period From	:	09-09-2017	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

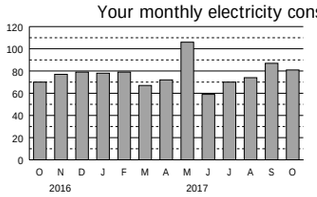
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 57.09
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		106.38
CURRENT BILL - OCTOBER 2017		787.73
TOTAL AMOUNT DUE		1,625.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.73		
Less : VAT	57.45		
Amount Net of VAT	730.28		
Less: BIR 2306	23.94		
BIR 2307	13.70	VATable Sales	681.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.93
Amount Due	692.64	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	750.09	TOTAL SALES	787.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1370/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878850990213

Collection Ref. Code : 1839-69-722-9
Account ID : 8782420000-7
Customer Name : QUINO,MELISSA T
Meter Number : MTR1052987
Period : Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,625.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87824200007

BC05/336.1/1370/0/21/10-09-2017/98

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558574963764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745230

55875200002

Date : 10-09-2017

BC05/336.1/1410/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587520000-2

Collection Ref. Code : 1813-73-008-3

Customer Information----------

Name : GERONA,CRISTITUTO

Premise Address: CAPASANAN MANDAUE CITY MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184981	Pole No	:	0341982
Serial No	:	40130958	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	2039
Period From	:	09-09-2017	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:		Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

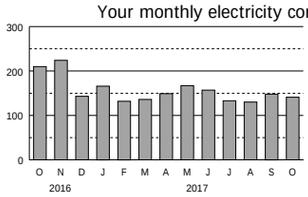
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		205.59
CURRENT BILL - OCTOBER 2017		1,592.37
TOTAL AMOUNT DUE		6,215.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.37		
Less : VAT	119.43		
Amount Net of VAT	1,472.94		
Less: BIR 2306	49.77		
BIR 2307	27.87	VATable Sales	1,386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,395.30	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,514.73	TOTAL SALES	1,592.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1410/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558574963764

Collection Ref. Code : 1813-73-008-3
Account ID : 5587520000-2
Customer Name : GERONA,CRISTITUTO
Meter Number : MTR1184981
Period : Jul 2017 to Sep 2017

Premise Address: CAPASANAN MANDAUE CITY MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY MANDAUE CITY

TOTAL AMOUNT DUE : 6,215.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55875200002

BC05/336.1/1410/0/21/10-09-2017/98

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628024154435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745840

62841525850

Date : 10-09-2017

BC05/336.1/1425/0381030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284152585-0

Collection Ref. Code : 1863-53-608-6

Customer Information----------

Name : ESTORES,MARIO JR. GANADE

Premise Address: SITIO KAPASANAN UPPER CASILI, MANDAUE CITY
Billing Address: SITIO KAPASANAN UPPER CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075864	Pole No	:	0381030
Serial No	:	40012134	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3119
Period From	:	09-09-2017	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

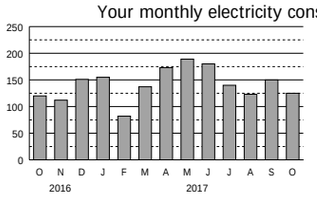
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		176.07
CURRENT BILL - OCTOBER 2017		1,356.06
TOTAL AMOUNT DUE		2,954.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.06		
Less : VAT	99.93		
Amount Net of VAT	1,256.13		
Less: BIR 2306	41.64		
BIR 2307	23.72	VATable Sales	1,179.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,190.77	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,290.70	TOTAL SALES	1,356.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1425/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628024154435

Collection Ref. Code : 1863-53-608-6
Account ID : 6284152585-0
Customer Name : ESTORES,MARIO JR. GANADE
Meter Number : MTR1075864
Period : Sep 2017

Premise Address: SITIO KAPASANAN UPPER CASILI, MANDAUE CITY
Billing Address: SITIO KAPASANAN UPPER CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 2,954.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62841525850 BC05/336.1/1425/0/21/10-09-2017/98 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463932100318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745269

46394450780

Date : 10-09-2017

BC05/336.1/1435/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639445078-0

Collection Ref. Code : 1863-98-596-4

Customer Information----------

Name : CARMEN,ARNEL ZACARIAS

Premise Address: CASILI CASILI,MANDAUE CITY
Billing Address: CASILI CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142821	Pole No	:	0341982
Serial No	:	40100699	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1618
Period From	:	09-09-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

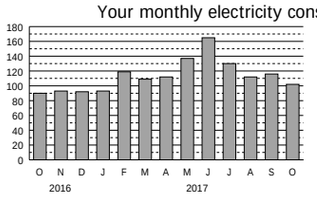
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		143.59
CURRENT BILL - OCTOBER 2017		1,105.73
TOTAL AMOUNT DUE		2,327.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.73		
Less : VAT	81.46		
Amount Net of VAT	1,024.27		
Less: BIR 2306	33.94		
BIR 2307	19.34	VATable Sales	962.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.13
Amount Due	970.99	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,052.45	TOTAL SALES	1,105.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1435/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463932100318

Collection Ref. Code : 1863-98-596-4
Account ID : 4639445078-0
Customer Name : CARMEN,ARNEL ZACARIAS
Meter Number : MTR1142821
Period : Sep 2017

Premise Address: CASILI CASILI,MANDAUE CITY
Billing Address: CASILI CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 2,327.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46394450780

BC05/336.1/1435/0/21/10-09-2017/98

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920888854076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745719

92065200005

Date : 10-09-2017

BC05/336.1/1445/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206520000-5

Collection Ref. Code : 1845-36-923-8

Customer Information----------

Name : MURCILLA,ANTHONY T

Premise Address: KAPASANAN CASILI MANDAUE CITY
Billing Address: KAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470483GS6	Pole No	:	0381016
Serial No	:	58048787	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	7795
Period From	:	09-09-2017	Prev Rdg	:	7702
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

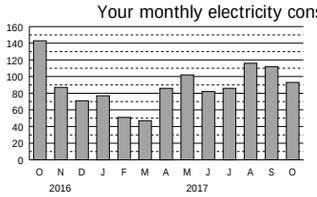
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 17.88
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		126.45
CURRENT BILL - OCTOBER 2017		955.68
TOTAL AMOUNT DUE		2,179.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.68		
Less : VAT	70.05		
Amount Net of VAT	885.63		
Less: BIR 2306	29.20		
BIR 2307	16.67	VATable Sales	829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	839.76	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	909.81	TOTAL SALES	955.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1445/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920888854076

Collection Ref. Code : 1845-36-923-8
Account ID : 9206520000-5
Customer Name : MURCILLA,ANTHONY T
Meter Number : 470483GS6
Period : Sep 2017

Premise Address: KAPASANAN CASILI MANDAUE CITY
Billing Address: KAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,179.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92065200005

BC05/336.1/1445/0/21/10-09-2017/98

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758931346795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745264

75875200000

Date : 10-09-2017

BC05/336.1/1450/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587520000-0

Collection Ref. Code : 1813-73-020-2

Customer Information----------

Name : COMISO,MARCELINO

Premise Address: CAPASANAN-MANDAUE CITY
Billing Address: CAPASANAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314635GS6	Pole No	:	0381016
Serial No	:	48044097	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	21655
Period From	:	09-09-2017	Prev Rdg	:	21585
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

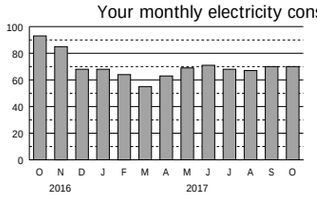
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.09
CURRENT BILL - OCTOBER 2017		609.27
TOTAL AMOUNT DUE		1,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.27		
Less : VAT	44.12		
Amount Net of VAT	565.15		
Less: BIR 2306	18.39		
BIR 2307	10.52	VATable Sales	523.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	536.24	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	580.36	TOTAL SALES	609.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1450/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758931346795

Collection Ref. Code : 1813-73-020-2
Account ID : 7587520000-0
Customer Name : COMISO,MARCELINO
Meter Number : 314635GS6
Period : Sep 2017

Premise Address: CAPASANAN-MANDAUE CITY
Billing Address: CAPASANAN-MANDAUE CITY

TOTAL AMOUNT DUE : 1,214.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75875200000

BC05/336.1/1450/0/21/10-09-2017/98

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459729834821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745237

45994545460

Date : 10-09-2017

BC05/336.1/1455/1477972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599454546-0

Collection Ref. Code : 1863-81-965-7

Customer Information----------

Name : BONTILAO,GILBERT SUNDO

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147037	Pole No	:	1477972
Serial No	:	40098409	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1073
Period From	:	09-09-2017	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

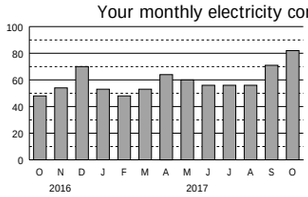
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 52.41
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		108.37
CURRENT BILL - OCTOBER 2017		803.46
TOTAL AMOUNT DUE		1,459.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.46		
Less : VAT	58.81		
Amount Net of VAT	744.65		
Less: BIR 2306	24.51		
BIR 2307	13.97	VATable Sales	695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	706.17	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	764.98	TOTAL SALES	803.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1455/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459729834821

Collection Ref. Code : 1863-81-965-7

Account ID : 4599454546-0

Customer Name : BONTILAO,GILBERT SUNDO

Meter Number : MTR1147037

Period : Sep 2017

Premise Address: CASILI MANDAUE CITY

Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,459.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45994545460

BC05/336.1/1455/0/21/10-09-2017/98

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116222108603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745513

11664200000

Date : 10-09-2017

BC05/336.1/1460/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166420000-0

Collection Ref. Code : 1829-53-179-4

Customer Information----------

Name : GUSON,MARCELO O

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239169DS6	Pole No	:	0381016
Serial No	:	13535168	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4945
Period From	:	09-09-2017	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

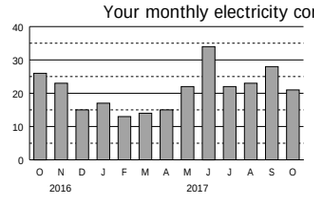
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 124.50
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.17
CURRENT BILL - OCTOBER 2017		88.82
TOTAL AMOUNT DUE		206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.82		
Less : VAT	6.02		
Amount Net of VAT	82.80		
Less: BIR 2306	2.51		
BIR 2307	1.42	VATable Sales	70.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	78.87	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	84.89	TOTAL SALES	88.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1460/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116222108603

Collection Ref. Code : 1829-53-179-4
Account ID : 1166420000-0
Customer Name : GUSON,MARCELO O
Meter Number : 239169DS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 206.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11664200000

BC05/336.1/1460/0/21/10-09-2017/98

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797792852922

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011746455

79751366257

Date : 10-09-2017

BC05/336.1/1465/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975136625-7

Collection Ref. Code : 1857-56-131-7

Customer Information----------

Name : ENDOZO,LEONARD JINO

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009668 EFS6	Pole No	:	0381016
Serial No	:	121434570	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3907
Period From	:	09-09-2017	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	133	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

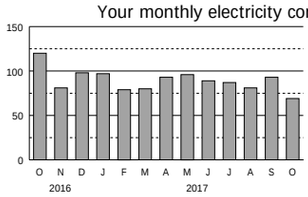
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.36
CURRENT BILL - OCTOBER 2017		627.48
TOTAL AMOUNT DUE		2,392.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.48		
Less : VAT	46.33		
Amount Net of VAT	581.15		
Less: BIR 2306	19.32		
BIR 2307	10.85	VATable Sales	539.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	550.98	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	597.31	TOTAL SALES	627.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1465/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797792852922

Collection Ref. Code : 1857-56-131-7
Account ID : 7975136625-7
Customer Name : ENDOZO,LEONARD JINO
Meter Number : 009668 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: CAPASANAN CASILI, CONSOLACION
Billing Address: CAPASANAN CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,392.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79751366257

BC05/336.1/1465/0/22/10-09-2017/98

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270962792291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745528

27025200000

Date : 10-09-2017

BC05/336.1/1470/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702520000-0

Collection Ref. Code : 1821-19-860-3

Customer Information----------

Name : TUBOD,ROLANDO

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239166DS6	Pole No	:	0381016
Serial No	:	13535162	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	10382
Period From	:	09-09-2017	Prev Rdg	:	10361
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

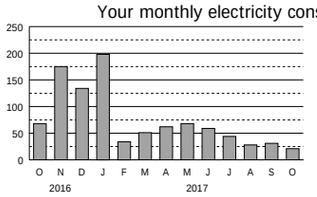
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.34
CURRENT BILL - OCTOBER 2017		90.27
TOTAL AMOUNT DUE		271.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.27		
Less : VAT	6.18		
Amount Net of VAT	84.09		
Less: BIR 2306	2.58		
BIR 2307	1.45	VATable Sales	71.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.16
Amount Due	80.06	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.24	TOTAL SALES	90.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1470/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270962792291

Collection Ref. Code : 1821-19-860-3
Account ID : 2702520000-0
Customer Name : TUBOD,ROLANDO
Meter Number : 239166DS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 271.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27025200000

BC05/336.1/1470/0/21/10-09-2017/98

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581221992570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745931

58195033962

Date : 10-09-2017

BC05/336.1/1475/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819503396-2

Collection Ref. Code : 1861-22-368-4

Customer Information----------

Name : QUINTO,JENNYLYN TUBOD

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058383	Pole No	:	0381016
Serial No	:	121542316	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1593
Period From	:	09-09-2017	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

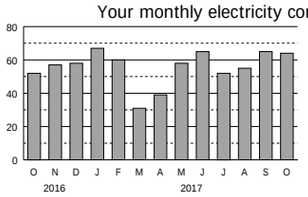
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.10
CURRENT BILL - OCTOBER 2017		558.96
TOTAL AMOUNT DUE		1,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	40.55		
Amount Net of VAT	518.41		
Less: BIR 2306	16.89		
BIR 2307	9.65	VATable Sales	478.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	491.87	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	532.42	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1475/0/10/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581221992570

Collection Ref. Code : 1861-22-368-4

Account ID : 5819503396-2

Customer Name : QUINTO,JENNYLYN TUBOD

Meter Number : MTR1058383

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,121.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58195033962

BC05/336.1/1475/0/10/10-09-2017/98

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021833532614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745752

02175200001

Date : 10-09-2017

BC05/336.1/1480/0381023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217520000-1

Collection Ref. Code : 1833-26-491-6

Customer Information----------

Name : TUBOD,EULOGIO M

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330205GS6	Pole No	:	0381023
Serial No	:	48602714	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	9655
Period From	:	09-09-2017	Prev Rdg	:	9587
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

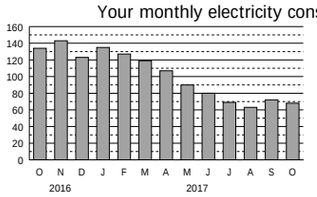
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 110.98
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		83.81
CURRENT BILL - OCTOBER 2017		593.56
TOTAL AMOUNT DUE		1,251.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.56		
Less : VAT	43.05		
Amount Net of VAT	550.51		
Less: BIR 2306	17.95		
BIR 2307	10.25	VATable Sales	509.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	522.31	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1480/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021833532614

Collection Ref. Code : 1833-26-491-6
Account ID : 0217520000-1
Customer Name : TUBOD,EULOGIO M
Meter Number : 330205GS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,251.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02175200001 BC05/336.1/1480/0/21/10-09-2017/98 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199166211102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746404

19928426758

Date : 10-09-2017

BC05/336.1/1520/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992842675-8

Collection Ref. Code : 1859-57-617-6

Customer Information----------

Name : LABASANO,MARIA LENHIEL SORIA

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019035	Pole No	:	0381044
Serial No	:	121743905	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	1208
Period From	:	09-09-2017	Prev Rdg	:	1172
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	400	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

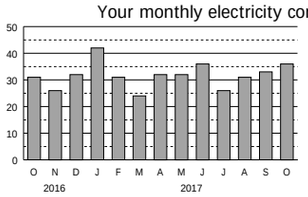
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.63
CURRENT BILL - OCTOBER 2017		204.89
TOTAL AMOUNT DUE		393.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.89		
Less : VAT	14.32		
Amount Net of VAT	190.57		
Less: BIR 2306	5.96		
BIR 2307	3.41	VATable Sales	169.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	195.52	TOTAL SALES	204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1520/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199166211102

Collection Ref. Code : 1859-57-617-6

Account ID : 1992842675-8

Customer Name : LABASANO,MARIA LENHIEL SORIA

Meter Number : MTR1019035

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 393.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928426758

BC05/336.1/1520/0/22/10-09-2017/98

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987893632256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98754092504

BILLING STATEMENT

1011746242

Date : 10-09-2017

BC05/336.1/1520/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875409250-4

Collection Ref. Code : 1859-51-554-1

Customer Information----------

Name : CANTANO,JR CADAMPOG

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033870	Pole No	:	0381044
Serial No	:	121759967	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	3743
Period From	:	09-09-2017	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

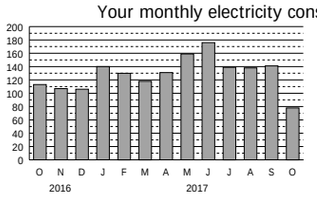
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 76.30
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.78
CURRENT BILL - OCTOBER 2017		736.75
TOTAL AMOUNT DUE		2,256.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.75		
Less : VAT	54.13		
Amount Net of VAT	682.62		
Less: BIR 2306	22.55		
BIR 2307	12.78	VATable Sales	634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.65
Amount Due	647.29	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	701.42	TOTAL SALES	736.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1520/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987893632256

Collection Ref. Code : 1859-51-554-1
Account ID : 9875409250-4
Customer Name : CANTANO,JR CADAMPOG
Meter Number : MTR1033870
Period : Sep 2017

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,256.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98754092504

BC05/336.1/1520/0/22/10-09-2017/98

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507620367563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745140

50784200003

Date : 10-09-2017

BC05/336.1/1520/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078420000-3

Collection Ref. Code : 1819-26-146-8

Customer Information----------

Name : VERGARA,KIMBERLY CASTILLO

Premise Address: ROAD TO CAPASANAN CASILI,MANDAUE CITY
Billing Address: ROAD TO CAPASANAN CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223156	Pole No	:	0381044
Serial No	:	133484880	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	324
Period From	:	09-09-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

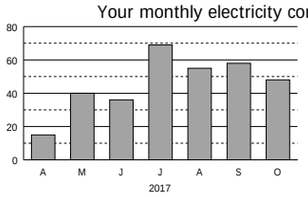
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.44
CURRENT BILL - OCTOBER 2017		324.12
TOTAL AMOUNT DUE		768.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.12		
Less : VAT	23.12		
Amount Net of VAT	301.00		
Less: BIR 2306	9.65		
BIR 2307	5.48	VATable Sales	272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.32
Amount Due	285.87	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	308.99	TOTAL SALES	324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1520/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507620367563

Collection Ref. Code : 1819-26-146-8
Account ID : 5078420000-3
Customer Name : VERGARA,KIMBERLY CASTILLO
Meter Number : MTR1223156
Period : Sep 2017

Premise Address: ROAD TO CAPASANAN CASILI,MANDAUE CITY
Billing Address: ROAD TO CAPASANAN CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 768.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50784200003

BC05/336.1/1520/0/21/10-09-2017/98

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543707828125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746179

54345200007

Date : 10-09-2017

BC05/336.1/1520/0381121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434520000-7

Collection Ref. Code : 1811-59-458-1

Customer Information----------

Name : TUBOD,BIENVENIDO

Premise Address: GAPASANAN MANDAUE CITY
Billing Address: GAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386126GS6	Pole No	:	0381121
Serial No	:	2003124260	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14561
Period From	:	09-09-2017	Prev Rdg	:	14457
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

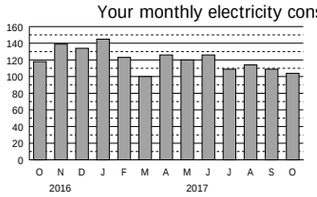
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.99
CURRENT BILL - OCTOBER 2017		1,128.58
TOTAL AMOUNT DUE		2,307.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.58		
Less : VAT	83.19		
Amount Net of VAT	1,045.39		
Less: BIR 2306	34.67		
BIR 2307	19.74	VATable Sales	979.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	990.98	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,074.17	TOTAL SALES	1,128.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1520/0/10/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543707828125

Collection Ref. Code : 1811-59-458-1
Account ID : 5434520000-7
Customer Name : TUBOD,BIENVENIDO
Meter Number : 386126GS6
Period : Sep 2017

Premise Address: GAPASANAN MANDAUE CITY
Billing Address: GAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,307.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54345200007

BC05/336.1/1520/0/10/10-09-2017/98

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686828299904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746053

68689434055

Date : 10-09-2017

BC05/336.1/1550/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868943405-5

Collection Ref. Code : 1857-69-500-3

Customer Information----------

Name : ENTICA,RODEL MENDAROS

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	2298 EIS6	Pole No	:	0381093
Serial No	:	83301461	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	990
Period From	:	09-09-2017	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	133	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

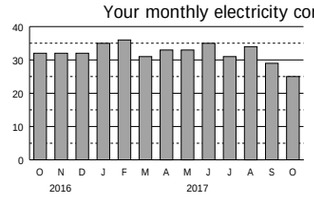
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.83
CURRENT BILL - OCTOBER 2017		106.17
TOTAL AMOUNT DUE		274.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.17		
Less : VAT	7.21		
Amount Net of VAT	98.96		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	84.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	94.27	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.48	TOTAL SALES	106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1550/0/22/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686828299904

Collection Ref. Code : 1857-69-500-3

Account ID : 6868943405-5

Customer Name : ENTICA,RODEL MENDAROS

Meter Number : 2298 EIS6

Period : Sep 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 274.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68689434055

BC05/336.1/1550/0/22/10-09-2017/98

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105144501068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745165

10564200003

Date : 10-09-2017

BC05/336.1/1560/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056420000-3

Collection Ref. Code : 1829-46-047-1

Customer Information----------

Name : DURAN,CARLOS P II

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121086DS6	Pole No	:	0381093
Serial No	:	15485283	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	14472
Period From	:	09-09-2017	Prev Rdg	:	14381
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

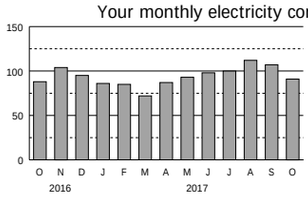
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		123.63
CURRENT BILL - OCTOBER 2017		934.26
TOTAL AMOUNT DUE		2,089.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.26		
Less : VAT	68.45		
Amount Net of VAT	865.81		
Less: BIR 2306	28.54		
BIR 2307	16.29	VATable Sales	810.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	820.98	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	889.43	TOTAL SALES	934.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1560/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105144501068

Collection Ref. Code : 1829-46-047-1
Account ID : 1056420000-3
Customer Name : DURAN,CARLOS P II
Meter Number : 121086DS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,089.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10564200003

BC05/336.1/1560/0/21/10-09-2017/98

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497202580908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746207

49794200003

Date : 10-09-2017

BC05/336.1/1560/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979420000-3

Collection Ref. Code : 1819-30-734-4

Customer Information----------

Name : CODINERA,ALMA M.

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232673 DS6	Pole No	:	0381093
Serial No	:	10240418	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	8321
Period From	:	09-09-2017	Prev Rdg	:	8257
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

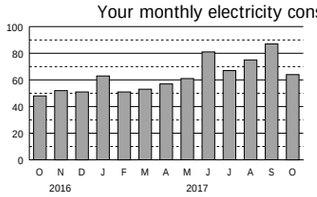
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.45
CURRENT BILL - OCTOBER 2017		563.82
TOTAL AMOUNT DUE		1,401.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.82		
Less : VAT	41.07		
Amount Net of VAT	522.75		
Less: BIR 2306	17.11		
BIR 2307	9.74	VATable Sales	484.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.38
Amount Due	495.90	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	536.97	TOTAL SALES	563.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1560/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497202580908

Collection Ref. Code : 1819-30-734-4
Account ID : 4979420000-3
Customer Name : CODINERA,ALMA M.
Meter Number : 232673 DS6
Period : Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,401.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794200003 BC05/336.1/1560/0/21/10-09-2017/98 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393330241834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011746414

39355200005

Date : 10-09-2017

BC05/336.1/1610/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935520000-5

Collection Ref. Code : 1811-85-281-5

Customer Information----------

Name : CODINERA,NILDA T.

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107474SS6	Pole No	:	0381100
Serial No	:	76783617	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	21409
Period From	:	09-09-2017	Prev Rdg	:	21178
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

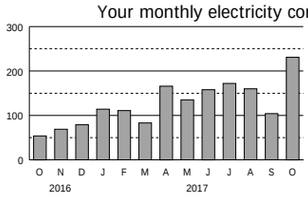
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		81.26
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		325.05
CURRENT BILL - OCTOBER 2017		2,502.98
TOTAL AMOUNT DUE		3,685.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,848.50

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.98		
Less : VAT	184.36		
Amount Net of VAT	2,318.62		
Less: BIR 2306	76.83		
BIR 2307	43.78	VATable Sales	2,177.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.69
Amount Due	2,198.01	VAT Zero Rated Sales	0.00
Add : VAT	184.36	VAT Amount	184.36
TOTAL AMOUNT DUE	2,382.37	TOTAL SALES	2,502.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1610/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393330241834

Collection Ref. Code : 1811-85-281-5
Account ID : 3935520000-5
Customer Name : CODINERA,NILDA T.
Meter Number : 107474SS6
Period : Sep 2017

Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,685.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39355200005

BC05/336.1/1610/0/21/10-09-2017/98

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777785077568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77765200009

BILLING STATEMENT

1011745735

Date : 10-09-2017

BC05/336.1/1620/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776520000-9

Collection Ref. Code : 1839-17-776-4

Customer Information----------

Name : TUAZON,ADELAIDA

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386469GS6	Pole No	:	0381100
Serial No	:	2003154239	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	18883
Period From	:	09-09-2017	Prev Rdg	:	18810
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

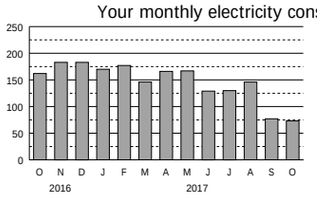
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		92.89
CURRENT BILL - OCTOBER 2017		673.48
TOTAL AMOUNT DUE		1,397.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.48		
Less : VAT	48.98		
Amount Net of VAT	624.50		
Less: BIR 2306	20.41		
BIR 2307	11.67	VATable Sales	580.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	641.40	TOTAL SALES	673.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1620/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777785077568

Collection Ref. Code : 1839-17-776-4
Account ID : 7776520000-9
Customer Name : TUAZON,ADELAIDA
Meter Number : 386469GS6
Period : Sep 2017

Premise Address: CAPASANAN MANDAUE CITY
Billing Address: CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77765200009

BC05/336.1/1620/0/21/10-09-2017/98

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080692788982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011745756

08015200002

Date : 10-09-2017

BC05/336.1/1640/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801520000-2

Collection Ref. Code : 1819-89-986-1

Customer Information----------

Name : MENDAROS,ASTERIO G

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510830 GS6	Pole No	:	0381296
Serial No	:	53535001	Multiplier	:	1
Period To	:	10-09-2017	Pres Rdg	:	4503
Period From	:	09-09-2017	Prev Rdg	:	4406
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	460	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

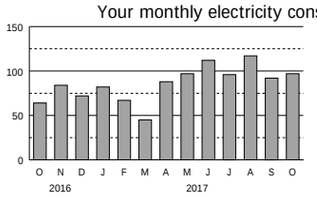
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.40
CURRENT BILL - OCTOBER 2017		1,019.28
TOTAL AMOUNT DUE		3,306.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.28		
Less : VAT	75.48		
Amount Net of VAT	943.80		
Less: BIR 2306	31.45		
BIR 2307	17.79	VATable Sales	884.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.92
Amount Due	894.56	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	970.04	TOTAL SALES	1,019.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1640/0/21/10-09-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080692788982

Collection Ref. Code : 1819-89-986-1
Account ID : 0801520000-2
Customer Name : MENDAROS,ASTERIO G
Meter Number : 510830 GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY
Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,306.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08015200002

BC05/336.1/1640/0/21/10-09-2017/98

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216194669411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744858

21651100006

Date : 10-09-2017

BC02/318.4/400/0965823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165110000-6

Collection Ref. Code : 1845-50-425-9

Customer Information----------

Name : GUEVARRA,ERWIN G

Premise Address: NEAR SAN ROQUE CHAPEL SAN VICENTE LILOAN
Billing Address: NEAR SAN ROQUE CHAPEL SAN VICENTE LILOAN

TIN :

Metering Information----------

Period To	:	10-05-2017	Pres Rdg	:	
Period From	:	09-05-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.80	Registered	:	
Conn Load	:	780	Billed kWh	:	264

Additional Metering Information ----------

Meter No	:	BSV1702967	Pole No	:	0965823
Serial No	:	41023137	Multiplier	:	1
Period To	:	10-05-2017	Pres Reading	:	141
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	16	Consumption	:	141
Meter No	:	477263GS6	Pole No	:	0965823
Serial No	:	61319192	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	26314
Period From	:	09-05-2017	Prev Reading	:	26191
No of Days	:	14	Consumption	:	123

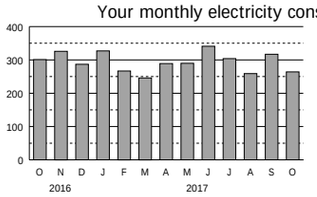
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		13.68
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		373.87
CURRENT BILL - OCTOBER 2017		2,860.90
TOTAL AMOUNT DUE		6,259.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.90		
Less : VAT	210.74		
Amount Net of VAT	2,650.16		
Less: BIR 2306	87.81		
BIR 2307	50.04	VATable Sales	2,487.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.13
Amount Due	2,512.31	VAT Zero Rated Sales	0.00
Add : VAT	210.74	VAT Amount	210.74
TOTAL AMOUNT DUE	2,723.05	TOTAL SALES	2,860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/400/0/23/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216194669411

Collection Ref. Code : 1845-50-425-9
Account ID : 2165110000-6
Customer Name : GUEVARRA,ERWIN G
Meter Number : 510830 GS6
Period : Sep 2017

Premise Address: NEAR SAN ROQUE CHAPEL SAN VICENTE LILOAN
Billing Address: NEAR SAN ROQUE CHAPEL SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 6,259.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21651100006

BC02/318.4/400/0/23/10-09-2017/99

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855862895024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744838

8550175714 1

Date : 10-09-2017

BC02/318.4/845/0968372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550175714-1

Collection Ref. Code : 1851-87-263-9

Customer Information----------

Name : APAS,ARMANDO PALANG

Premise Address: STA CRUZ LILOAN

Billing Address: STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173454	Pole No	:	0968372
Serial No	:	85026852	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	713
Period From	:	09-05-2017	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

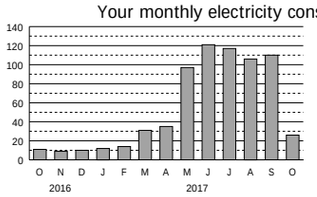
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.17
CURRENT BILL - OCTOBER 2017		132.51
TOTAL AMOUNT DUE		1,291.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.51		
Less : VAT	9.86		
Amount Net of VAT	122.65		
Less: BIR 2306	4.10		
BIR 2307	2.16	VATable Sales	107.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	116.39	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	126.25	TOTAL SALES	132.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/845/0/23/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855862895024

Collection Ref. Code : 1851-87-263-9

Account ID : 8550175714-1

Customer Name : APAS,ARMANDO PALANG

Meter Number : MTR1173454

Period : Sep 2017

Premise Address: STA CRUZ LILOAN

Billing Address: STA CRUZ LILOAN

TOTAL AMOUNT DUE : 1,291.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8550175714 1

BC02/318.4/845/0/23/10-09-2017/99

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378607545856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744906

37871067916

Date : 10-09-2017

BC02/318.4/1605/0937905/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787106791-6

Collection Ref. Code : 1857-90-626-8

Customer Information----------

Name : CAPUTOLAN,FRITZIE GALANG

Premise Address: STA.CRUZ LILOAN

Billing Address: STA.CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144593	Pole No	:	0937905
Serial No	:	40095498	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	24682
Period From	:	09-05-2017	Prev Rdg	:	23970
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	620	Billed kWh	:	712

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

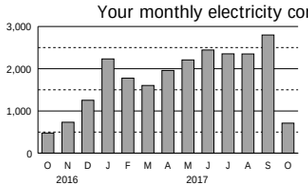
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,966.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,623.87
Transmission Charge	0.3503/kWh	249.41
System Loss Charge	0.7535/kWh	536.49
Sub-Total		4,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 29,967.00	599.34
Sub-Total		662.97
Government Charges		
Franchise Tax - Local		39.13
LFT Differential	0.0042/kWh	2.99
Value Added Tax		
Generation		250.42
Transmission		2.91
System Loss		34.46
Distribution		245.07
Others		84.61
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.30
Sub-Total		1,059.68
CURRENT BILL - OCTOBER 2017		8,174.67
TOTAL AMOUNT DUE		38,141.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 26,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,761.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,174.67		
Less : VAT	617.47		
Amount Net of VAT	7,557.20		
Less: BIR 2306	257.29		
BIR 2307	143.14	VATable Sales	7,114.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.21
Amount Due	7,156.77	VAT Zero Rated Sales	0.00
Add : VAT	617.47	VAT Amount	617.47
TOTAL AMOUNT DUE	7,774.24	TOTAL SALES	8,174.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1605/0/23/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378607545856

Collection Ref. Code : 1857-90-626-8

Account ID : 3787106791-6

Customer Name : CAPUTOLAN,FRITZIE GALANG

Meter Number : MTR1144593

Period : Sep 2017

Premise Address: STA.CRUZ LILOAN

Billing Address: STA.CRUZ LILOAN

TOTAL AMOUNT DUE : 38,141.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37871067916

BC02/318.4/1605/0/23/10-09-2017/99

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983701060026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744949

98371527882

Date : 10-09-2017

BC02/318.4/1765/0937926/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837152788-2

Collection Ref. Code : 9837-15-278-8

Customer Information----------

Name : APATAN,FRITZIE PEPITO

Premise Address: KATIKOY STA CRUZ,LILOAN
Billing Address: KATIKOY STA CRUZ,LILOAN

TIN : 245-896-856-000

Metering Information----------

Meter No	:	MTR1212433	Pole No	:	0937926
Serial No	:	85102078	Multiplier	:	1
Period To	:	10-05-2017	Pres Rdg	:	1588
Period From	:	09-05-2017	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	283	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

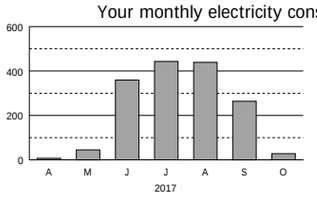
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		0.82
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		31.24
CURRENT BILL - OCTOBER 2017		179.47
TOTAL AMOUNT DUE		3,066.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.47		
Less : VAT	14.56		
Amount Net of VAT	164.91		
Less: BIR 2306	6.07		
BIR 2307	2.98	VATable Sales	148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.68
Amount Due	155.86	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	170.42	TOTAL SALES	179.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1765/0/23/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983701060026

Collection Ref. Code : 9837-15-278-8
Account ID : 9837152788-2
Customer Name : APATAN,FRITZIE PEPITO
Meter Number : MTR1212433
Period : Sep 2017

Premise Address: KATIKOY STA CRUZ,LILOAN
Billing Address: KATIKOY STA CRUZ,LILOAN

TOTAL AMOUNT DUE : 3,066.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98371527882

BC02/318.4/1765/0/23/10-09-2017/99

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795395290604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744771

79533100008

Date : 10-09-2017

BC04/325.2/1760/0607692/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953310000-8

Collection Ref. Code : 1817-97-473-4

Customer Information----------

Name : BANCALE,ROMULO H.

Premise Address: PEPITO ST, OCCIDENTAL POBLACION CONSOLACION
Billing Address: PEPITO ST, OCCIDENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	306851GS6	Pole No	:	0607692
Serial No	:	46132105	Multiplier	:	1
Period To	:	10-07-2017	Pres Rdg	:	25777
Period From	:	09-08-2017	Prev Rdg	:	25735
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

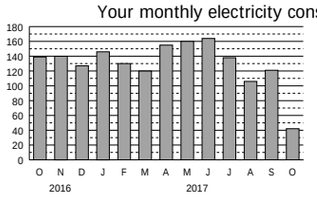
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.95
CURRENT BILL - OCTOBER 2017		333.91
TOTAL AMOUNT DUE		1,672.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.91		
Less : VAT	25.61		
Amount Net of VAT	308.30		
Less: BIR 2306	10.68		
BIR 2307	5.69	VATable Sales	282.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	291.93	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	317.54	TOTAL SALES	333.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1760/0/22/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795395290604

Collection Ref. Code : 1817-97-473-4
Account ID : 7953310000-8
Customer Name : BANCALE,ROMULO H.
Meter Number : 306851GS6
Period : Sep 2017

Premise Address: PEPITO ST, OCCIDENTAL POBLACION CONSOLACION
Billing Address: PEPITO ST, OCCIDENTAL POBLACION CONSOLACION

TOTAL AMOUNT DUE : 1,672.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79533100008

BC04/325.2/1760/0/22/10-09-2017/99

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784466827547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011744622

78440200000

Date : 10-09-2017

BC05/343.4/1980/0331163/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844020000-0

Collection Ref. Code : 1837-18-590-5

Customer Information----------

Name : PARTOLAN,MAULITA C

Premise Address: PAGSABUNGAN, MANDAUE CIT
Billing Address: PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1022871	Pole No	:	0331163
Serial No	:	121748683	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	20746
Period From	:	09-08-2017	Prev Rdg	:	20704
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

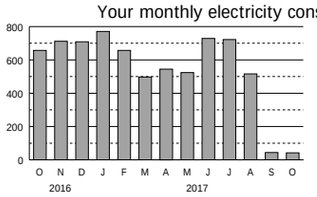
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		44.94
CURRENT BILL - OCTOBER 2017		282.79
TOTAL AMOUNT DUE		615.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.79		
Less : VAT	20.15		
Amount Net of VAT	262.64		
Less: BIR 2306	8.40		
BIR 2307	4.78	VATable Sales	237.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	249.46	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	269.61	TOTAL SALES	282.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1980/0/21/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784466827547

Collection Ref. Code : 1837-18-590-5
Account ID : 7844020000-0
Customer Name : PARTOLAN,MAULITA C
Meter Number : MTR1022871
Period : Sep 2017

Premise Address: PAGSABUNGAN, MANDAUE CIT
Billing Address: PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 615.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78440200000

BC05/343.4/1980/0/21/10-09-2017/99

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899458656584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89961200006

1011744804
Date : 10-09-2017
BC05/343.4/2560/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996120000-6
Collection Ref. Code : 1827-95-479-5

Customer Information----------
Name : TECSON,TEODORO L
Premise Address: PAGSABUNGAN MANDAUE
Billing Address: PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139715	Pole No	:	0321562
Serial No	:	85020495	Multiplier	:	1
Period To	:	10-08-2017	Pres Rdg	:	14536
Period From	:	09-08-2017	Prev Rdg	:	14435
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	2800	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

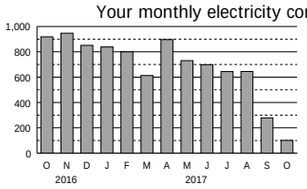
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.92
CURRENT BILL - OCTOBER 2017		1,137.30
TOTAL AMOUNT DUE		4,228.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 7,091.32

Your monthly electricity consumption chart



Avg Monthly Usage : 689.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.30		
Less : VAT	85.22		
Amount Net of VAT	1,052.08		
Less: BIR 2306	35.51		
BIR 2307	19.91	VATable Sales	990.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	996.66	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,081.88	TOTAL SALES	1,137.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2560/0/21/10-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899458656584

Collection Ref. Code : 1827-95-479-5
Account ID : 8996120000-6
Customer Name : TECSON,TEODORO L
Meter Number : MTR1139715
Period : Sep 2017

Premise Address: PAGSABUNGAN MANDAUE
Billing Address: PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 4,228.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89961200006

BC05/343.4/2560/0/21/10-09-2017/99

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.