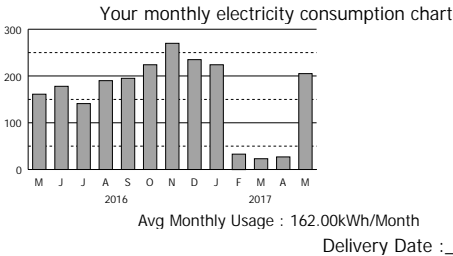


14089596325

1009664760
Date : 05-09-2017
BC04/333.3/0/0665085/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1408959632-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-275-4		PREVIOUS BALANCE		108.54	
Customer Information-----		CURRENT CHARGES			
Name : YPIL,JOYBIE ANDRINO		Generation & Transmission			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.2248/kWh	1,071.08
Billing Address: PUROK 5 NANGKA, CONSOLACION		Transmission Charge		0.4466/kWh	91.55
		System Loss Charge		0.7735/kWh	158.57
		Sub-Total			1,321.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1127869	Pole No : 0665085	Supply Charge		0.4118/kWh	84.42
Serial No : 40091381	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 05-07-2017	Pres Rdg : 3536			5.00/month	5.00
Period From : 04-07-2017	Prev Rdg : 3331	Sub-Total			591.56
No of Days : 30	Diff Rdg : 205	Others			
Avg kWh/day : 6.83	Registered : 205	Subsidy on Lifeline Charge		0.1246/kWh	25.54
Conn Load : 236	Billed kWh : 205	Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 108.50	2.17
		Sub-Total			27.74
		Government Charges			
		Franchise Tax - Local			9.70
		Value Added Tax			
		Generation			73.43
		Transmission			1.79
		System Loss			10.17
		Distribution			70.99
		Others			4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.42
		Sub-Total			268.23
		CURRENT BILL - MAY 2017			2,208.73
		TOTAL AMOUNT DUE			2,317.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 13, 2017 - 279.00			



Total Sales (VAT Inclusive)	2,208.73	
Less : VAT	160.87	
Amount Net of VAT	2,047.86	
Less: BIR 2306	67.03	
BIR 2307	39.00	VATable Sales 1,940.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.36
Amount Due	1,941.83	VAT Zero Rated Sales 0.00
Add : VAT	160.87	VAT Amount 160.87
TOTAL AMOUNT DUE	2,102.70	TOTAL SALES 2,208.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/05-09-2017/-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

Collection Ref. Code : 1863-36-275-4		Premise Address: PUROK 5 NANGKA, CONSOLACION		Bill ID. : 140389522930	
Account ID : 1408959632-5		Billing Address: PUROK 5 NANGKA, CONSOLACION			
Customer Name : YPIL,JOYBIE ANDRINO					
Meter Number : MTR1127869					
Period : Apr 2017		TOTAL AMOUNT DUE : 2,317.27		Overdue Bill : 1	

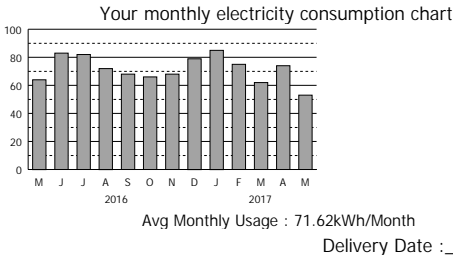
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48296249732

1009664757
Date : 05-09-2017
BC04/557.4/0/0910205/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4829624973-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-767-2		PREVIOUS BALANCE		1,188.71	
Customer Information-----					
Name : MARI GOMEN,CLIFFORD MAGKILAT		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.2248/kWh	276.91
		Transmission Charge		0.4466/kWh	23.67
		System Loss Charge		0.7735/kWh	41.00
		Sub-Total			341.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1129357	Pole No : 0910205	Supply Charge		0.4118/kWh	21.83
Serial No : 40077634	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 05-07-2017	Pres Rdg : 1248			5.00/month	5.00
Period From : 04-07-2017	Prev Rdg : 1195	Sub-Total			156.65
No of Days : 29	Diff Rdg : 53	Others			
Avg kWh/day : 1.83	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 498.23	- 149.47
Conn Load : 488	Billed kWh : 53	Surcharge		0.02 of 1,188.50	23.77
		Sub-Total			- 125.70
		Government Charges			
		Franchise Tax - Local			1.86
		Value Added Tax			
		Generation			18.98
		Transmission			0.46
		System Loss			2.63
		Distribution			18.80
		Others			- 9.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			58.79
		CURRENT BILL - MAY 2017			431.32
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		1,620.03	
		LAST PAYMENT - MARCH 13, 2017 - 712.00			



Total Sales (VAT Inclusive)	431.32	
Less : VAT	31.69	
Amount Net of VAT	399.63	
Less: BIR 2306	13.20	
BIR 2307	7.49	VATable Sales 372.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.10
Amount Due	378.94	VAT Zero Rated Sales 0.00
Add : VAT	31.69	VAT Amount 31.69
TOTAL AMOUNT DUE	410.63	TOTAL SALES 431.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/0/0/32/05-09-2017/-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	

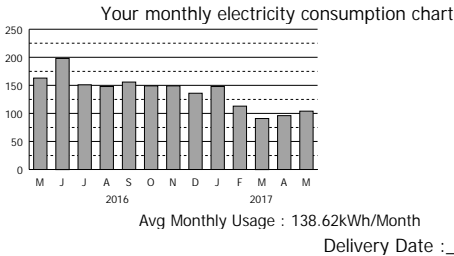
			Bill ID. : 482882189478	
Collection Ref. Code	: 1863-41-767-2	Premise Address: TUNGKOP MINGLANILLA		
Account ID	: 4829624973-2	Billing Address: TUNGKOP MINGLANILLA		
Customer Name	: MARIGOMEN,CLIFFORD MAGKILAT			
Meter Number	: MTR1129357			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 1,620.03	Overdue Bill : 2

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

60028100000

1009664713
Date : 05-09-2017
BC04/320.4/570/0323042/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6002810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-575-8		PREVIOUS BALANCE		975.50	
Customer Information-----					
Name : MATILIANO,REYNALDO A		CURRENT CHARGES			
Premise Address: BLK 4 LOT 5 COUNTRYVILLE SUBD., LAMAC, CONSOLACIO		Generation & Transmission			
Billing Address: BLK 4 LOT 5 COUNTRYVILLE SUBD., LAMAC, CONSOLACIO		Generation Charge		5.2248/kWh	543.38
		Transmission Charge		0.4466/kWh	46.45
		System Loss Charge		0.7735/kWh	80.44
		Sub-Total			670.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1120783	Pole No : 0323042	Supply Charge		0.4118/kWh	42.83
Serial No : 40075699	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 05-07-2017	Pres Rdg : 3073			5.00/month	5.00
Period From : 04-07-2017	Prev Rdg : 2969	Sub-Total			302.58
No of Days : 30	Diff Rdg : 104	Others			
Avg kWh/day : 3.47	Registered : 104	Subsidy on Lifeline Charge		0.1246/kWh	12.96
Conn Load : 525	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 975.50	19.51
		Sub-Total			32.49
		Government Charges			
		Franchise Tax - Local			5.03
		Value Added Tax			
		Generation			37.24
		Transmission			0.91
		System Loss			5.15
		Distribution			36.31
		Others			4.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
		Sub-Total			138.70
		CURRENT BILL - MAY 2017			1,144.04
		TOTAL AMOUNT DUE			2,119.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2017 - 883.00			



Total Sales (VAT Inclusive)	1,144.04	
Less : VAT	84.11	
Amount Net of VAT	1,059.93	
Less: BIR 2306	35.06	
BIR 2307	20.21	VATable Sales 1,005.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.59
Amount Due	1,004.66	VAT Zero Rated Sales 0.00
Add : VAT	84.11	VAT Amount 84.11
TOTAL AMOUNT DUE	1,088.77	TOTAL SALES 1,144.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/570/0/22/05-09-2017/10

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

Collection Ref. Code : 1835-92-575-8		Premise Address: BLK 4 LOT 5 COUNTRYVILLE SUBD., LAMAC, CONSOLACIO	
Account ID : 6002810000-0		Billing Address: BLK 4 LOT 5 COUNTRYVILLE SUBD., LAMAC, CONSOLACIO	
Customer Name : MATILIANO,REYNALDO A			
Meter Number : MTR1120783			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,119.54	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

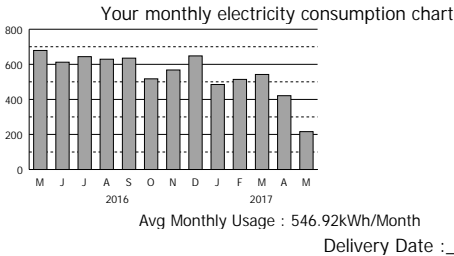
Bill ID 673276320936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67365200004

1009664934
Date : 05-09-2017
BC05/342.5/17400/1054845/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6736520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-674-9				PREVIOUS BALANCE		4,571.59	
Customer Information-----				CURRENT CHARGES			
Name : LI,YAN YAN M11 N				Generation & Transmission			
Premise Address: H. ABELLANA ST CANDUMAN CEBU CITY				Generation Charge		5.2248/kWh	1,128.56
Billing Address: H. ABELLANA ST CANDUMAN CEBU CITY				Transmission Charge		0.4466/kWh	96.47
				System Loss Charge		0.7735/kWh	167.08
TIN :				Sub-Total		1,392.11	
Metering Information-----				Distribution Charges			
Meter No : 347454GS6		Pole No : 1054845		Distribution Charge		1.7506/kWh	378.13
Serial No : 41230307		Multiplier : 1		Supply Charge		0.4118/kWh	88.95
Period To : 05-08-2017		Pres Rdg : 49666		Metering Charge		0.6989/kWh	150.96
Period From : 04-08-2017		Prev Rdg : 49450				5.00/month	5.00
No of Days : 30		Diff Rdg : 216		Sub-Total		623.04	
Avg kWh/day : 7.20		Registered : 216		Others			
Conn Load : 1735		Billed kWh : 216		Subsidy on Lifeline Charge		0.1246/kWh	26.91
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 4,571.50	91.43
				Sub-Total		118.37	
				Government Charges			
				Franchise Tax - Local		16.00	
				Value Added Tax			
				Generation		77.37	
				Transmission		1.89	
				System Loss		10.71	
				Distribution		74.76	
				Others		16.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.78
				Sub-Total		299.75	
				CURRENT BILL - MAY 2017		2,433.27	
				TOTAL AMOUNT DUE		7,004.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 5,531.00			



Total Sales (VAT Inclusive)	2,433.27	
Less : VAT	180.85	
Amount Net of VAT	2,252.42	
Less: BIR 2306	75.37	
BIR 2307	42.99	VATable Sales 2,133.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.90
Amount Due	2,134.06	VAT Zero Rated Sales 0.00
Add : VAT	180.85	VAT Amount 180.85
TOTAL AMOUNT DUE	2,314.91	TOTAL SALES 2,433.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/17400/0/10/05-09-2017/10	
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	

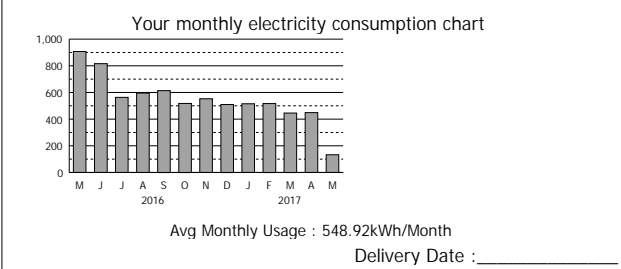
			Bill ID. : 673276320936	
Collection Ref. Code	: 1843-75-674-9	Premise Address:	H. ABELLANA ST CANDUMAN CEBU CITY	
Account ID	: 6736520000-4	Billing Address:	H. ABELLANA ST CANDUMAN CEBU CITY	
Customer Name	: LI,YAN YAN M11 N			
Meter Number	: 347454GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 7,004.86	Overdue Bill : 1

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

87365200002

1009664953
Date : 05-09-2017
BC05/342.5/17600/1054845/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8736520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-680-3		PREVIOUS BALANCE		4,730.22	
Customer Information-----					
Name : LI,YAN YAN M13 N		CURRENT CHARGES			
Premise Address: H. ABELLANA ST CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: H. ABELLANA ST CANDUMAN MANDAUE CITY		Generation Charge 5.2248/kWh 694.90			
		Transmission Charge 0.4466/kWh 59.40			
		System Loss Charge 0.7735/kWh 102.88			
		Sub-Total 857.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 232.83			
Meter No : 250810DS6 Pole No : 1054845		Supply Charge 0.4118/kWh 54.77			
Serial No : 11206023 Multiplier : 1		Metering Charge 0.6989/kWh 92.95			
Period To : 05-08-2017 Pres Rdg : 42773		5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 42640		Sub-Total 385.55			
No of Days : 30 Diff Rdg : 133		Others			
Avg kWh/day : 4.43 Registered : 133		Subsidy on Lifeline Charge 0.1246/kWh 16.57			
Conn Load : 1735 Billed kWh : 133		Senior Citizen Subsidy Charge 0.000155/kWh 0.02			
		Surcharge 0.02 of 4,730.00 94.60			
		Sub-Total 111.19			
		Government Charges			
		Franchise Tax - Local 6.77			
		Value Added Tax			
		Generation 47.63			
		Transmission 1.17			
		System Loss 6.61			
		Distribution 46.27			
		Others 14.16			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 20.77			
		Environmental Charge 0.0025/kWh 0.33			
		NPC Stranded Contract Costs 0.1938/kWh 25.78			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.49			
		Sub-Total 185.98			
		CURRENT BILL - MAY 2017 1,539.90			
		TOTAL AMOUNT DUE 6,270.12			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2017 - 4,566.00			



Total Sales (VAT Inclusive)	1,539.90	
Less : VAT	115.84	
Amount Net of VAT	1,424.06	
Less: BIR 2306	48.27	
BIR 2307	27.21	VATable Sales 1,353.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.14
Amount Due	1,348.58	VAT Zero Rated Sales 0.00
Add : VAT	115.84	VAT Amount 115.84
TOTAL AMOUNT DUE	1,464.42	TOTAL SALES 1,539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.5/17600/0/21/05-09-2017/10
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

Collection Ref. Code : 1843-75-680-3		Premise Address: H. ABELLANA ST CANDUMAN MANDAUE CITY	
Account ID : 8736520000-2		Billing Address: H. ABELLANA ST CANDUMAN MANDAUE CITY	
Customer Name : LI,YAN YAN M13 N			
Meter Number : 250810DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,270.12	Overdue Bill : 1

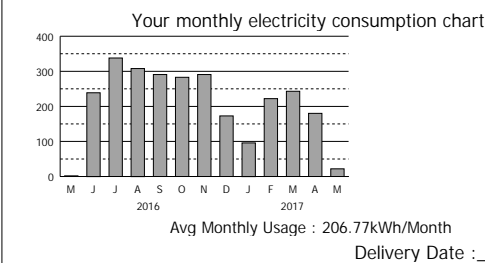
NOTICE OF DISCONNECTION

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

64818260172

1009664946
Date : 05-09-2017
BC05/342.5/21610/0125381/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6481826017-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-965-4				PREVIOUS BALANCE		1,953.93	
Customer Information-----				CURRENT CHARGES			
Name : BELLEZA,NORMAVIC SING				Generation & Transmission			
Premise Address: ABELLANA ST. TINTAY CANDUMAN				Generation Charge		5.2248/kWh	114.95
Billing Address: ABELLANA ST. TINTAY CANDUMAN				Transmission Charge		0.4466/kWh	9.83
				System Loss Charge		0.7735/kWh	17.02
				Sub-Total			141.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1078045		Pole No : 0125381		Supply Charge		0.4118/kWh	9.06
Serial No : 40010293		Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 05-08-2017		Pres Rdg : 3809				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 3787		Sub-Total			67.95
No of Days : 30		Diff Rdg : 22		Others			
Avg kWh/day : 0.73		Registered : 22		Subsidy on Lifeline Discount		-0.65 of 209.75	- 136.34
Conn Load : 333		Billed kWh : 22		Surcharge		0.02 of 1,954.00	39.08
				Sub-Total			- 97.26
				Government Charges			
				Franchise Tax - Local			0.56
				Value Added Tax			
				Generation			7.88
				Transmission			0.19
				System Loss			1.08
				Distribution			8.15
				Others			- 6.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			21.86
				CURRENT BILL - MAY 2017			134.35
				TOTAL AMOUNT DUE			2,088.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2017 - 2,475.00			



Total Sales (VAT Inclusive)	134.35	
Less : VAT	10.81	
Amount Net of VAT	123.54	
Less: BIR 2306	4.50	
BIR 2307	2.26	VATable Sales 112.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.05
Amount Due	116.78	VAT Zero Rated Sales 0.00
Add : VAT	10.81	VAT Amount 10.81
TOTAL AMOUNT DUE	127.59	TOTAL SALES 134.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/21610/0/21/05-09-2017/10
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

Collection Ref. Code : 1851-42-965-4		Premise Address: ABELLANA ST. TINTAY CANDUMAN	
Account ID : 6481826017-2		Billing Address: ABELLANA ST. TINTAY CANDUMAN	
Customer Name : BELLEZA,NORMAVIC SING			
Meter Number : MTR1078045			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,088.28	Overdue Bill : 1

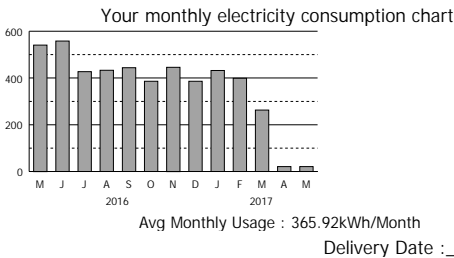
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60576680536

1009664965
Date : 05-09-2017
BC05/342.5/42340/0623696/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6057668053-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-056-9				PREVIOUS BALANCE		143.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,STEPHEN GO				Generation & Transmission			
Premise Address: CHINABERRY ST. MAHOGANY GROVE TAWASON, MANDAUE CITY				Generation Charge		5.2248/kWh	109.72
Billing Address: CHINABERRY ST. MAHOGANY GROVE TAWASON, MANDAUE CITY				Transmission Charge		0.4466/kWh	9.38
				System Loss Charge		0.7735/kWh	16.24
TIN :				Sub-Total		135.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1141556 Pole No : 0623696				Distribution Charge		1.7506/kWh	36.76
Serial No : 40100540 Multiplier : 1				Supply Charge		0.4118/kWh	8.65
Period To : 05-08-2017 Pres Rdg : 5370				Metering Charge		0.6989/kWh	14.68
Period From : 04-08-2017 Prev Rdg : 5349						5.00/month	5.00
No of Days : 30 Diff Rdg : 21				Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21				Others			
Conn Load : 17010 Billed kWh : 21				Subsidy on Lifeline Discount		-0.65 of 200.43	- 130.28
				Surcharge		0.02 of 143.00	2.86
				Sub-Total		- 127.42	
				Government Charges			
				Franchise Tax - Local		0.37	
				Value Added Tax			
				Generation		7.52	
				Transmission		0.19	
				System Loss		1.03	
				Distribution		7.81	
				Others		- 10.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		16.55	
				CURRENT BILL - MAY 2017		89.56	
				TOTAL AMOUNT DUE		232.56	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 3, 2017 - 2,619.00							



Total Sales (VAT Inclusive)	89.56
Less : VAT	6.18
Amount Net of VAT	83.38
Less: BIR 2306	2.58
BIR 2307	1.47
SC/PWD DISCOUNT	0.00
Amount Due	79.33
Add : VAT	6.18
TOTAL AMOUNT DUE	85.51
VATable Sales	73.01
VAT Exempt Sales	10.37
VAT Zero Rated Sales	0.00
VAT Amount	6.18
TOTAL SALES	89.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42340/0/21/05-09-2017/10

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

Collection Ref. Code : 1863-66-056-9		Premise Address: CHINABERRY ST. MAHOGANY GROVE TAWASON, MANDAUE CITY	
Account ID : 6057668053-6		Billing Address: CHINABERRY ST. MAHOGANY GROVE TAWASON, MANDAUE CITY	
Customer Name : YAP,STEPHEN GO			
Meter Number : MTR1141556			
Period : Apr 2017		TOTAL AMOUNT DUE : 232.56	Overdue Bill : 1

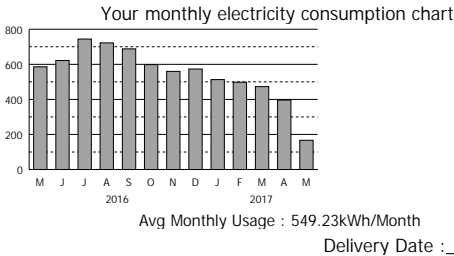
NOTICE OF DISCONNECTION

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

63648538724

1009664821
Date : 05-09-2017
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	Rate Schedule :	02-R-20
Collection Ref. Code	: 1847-93-293-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	4,172.67
Name : LAMPERT,VINCENT WOLLJUNG		CURRENT CHARGES	
Premise Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN		Generation & Transmission	
Billing Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN		Generation Charge	5.2248/kWh 872.54
		Transmission Charge	0.4466/kWh 74.58
		System Loss Charge	0.7735/kWh 129.17
		Sub-Total	1,076.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No	: 177604DS6 Pole No : 0623941	Supply Charge	0.4118/kWh 68.77
Serial No	: 10891204 Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To	: 05-08-2017 Pres Rdg : 48052		5.00/month 5.00
Period From	: 04-08-2017 Prev Rdg : 47885	Sub-Total	482.84
No of Days	: 30 Diff Rdg : 167	Others	
Avg kWh/day	: 5.57 Registered : 167	Subsidy on Lifeline Charge	0.1246/kWh 20.81
Conn Load	: 1468 Billed kWh : 167	Senior Citizen Subsidy Charge	0.000155/kWh 0.03
		Surcharge	0.02 of 4,172.50 83.45
		Sub-Total	104.29
		Government Charges	
		Franchise Tax - Local	8.32
		Value Added Tax	
		Generation	59.82
		Transmission	1.46
		System Loss	8.28
		Distribution	57.94
		Others	13.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.71
		Sub-Total	228.88
		CURRENT BILL - MAY 2017	1,892.30
		TOTAL AMOUNT DUE	6,064.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2017 - 4,704.00	



Total Sales (VAT Inclusive)	1,892.30	
Less : VAT	141.01	
Amount Net of VAT	1,751.29	
Less: BIR 2306	58.76	
BIR 2307	33.43	VATable Sales 1,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.87
Amount Due	1,659.10	VAT Zero Rated Sales 0.00
Add : VAT	141.01	VAT Amount 141.01
TOTAL AMOUNT DUE	1,800.11	TOTAL SALES 1,892.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42400/0/21/05-09-2017/10

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

Collection Ref. Code : 1847-93-293-2		Premise Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN	
Account ID : 6364853872-4		Billing Address: LOT6 BLK3 MAHOGANY GROVE TALAMBAN CANDUMAN	
Customer Name : LAMPERT,VINCENT WOLLJUNG			
Meter Number : 177604DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,064.97	Overdue Bill : 1

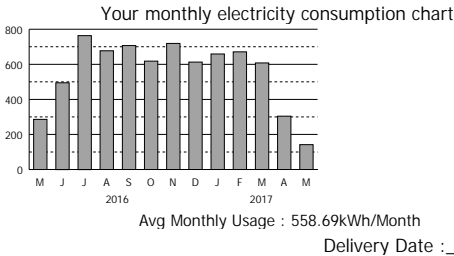
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09501017561

1009665090
Date : 05-09-2017
BC05/342.5/50000/0623675/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0950101756-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-91-353-2		PREVIOUS BALANCE		3,340.32	
Customer Information-----					
Name : ENRIQUEZ,ACHILLES SENO		CURRENT CHARGES			
Premise Address: BLK 2 LOT 16 MAHOGANY GROVE SUBD., TAWASON		Generation & Transmission			
Billing Address: BLK 2 LOT 16 MAHOGANY GROVE SUBD., TAWASON		Generation Charge		5.2248/kWh	741.92
		Transmission Charge		0.4466/kWh	63.42
		System Loss Charge		0.7735/kWh	109.84
		Sub-Total			915.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1117088	Pole No : 0623675	Supply Charge		0.4118/kWh	58.48
Serial No : 40071530	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 05-08-2017	Pres Rdg : 12215			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 12073	Sub-Total			411.31
No of Days : 30	Diff Rdg : 142	Others			
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge		0.1246/kWh	17.69
Conn Load : 3700	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 9,386.50	187.73
		Sub-Total			205.44
		Government Charges			
		Franchise Tax - Local			7.66
		Value Added Tax			
		Generation			50.86
		Transmission			1.24
		System Loss			7.05
		Distribution			49.36
		Others			25.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
		Sub-Total			209.39
		CURRENT BILL - MAY 2017			1,741.32
		TOTAL AMOUNT DUE			5,081.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2017 - 6,046.00			



Total Sales (VAT Inclusive)	1,741.32	
Less : VAT	134.08	
Amount Net of VAT	1,607.24	
Less: BIR 2306	55.86	
BIR 2307	30.79	VATable Sales 1,531.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.31
Amount Due	1,520.59	VAT Zero Rated Sales 0.00
Add : VAT	134.08	VAT Amount 134.08
TOTAL AMOUNT DUE	1,654.67	TOTAL SALES 1,741.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50000/0/21/05-09-2017/10

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

Collection Ref. Code : 1861-91-353-2		Premise Address: BLK 2 LOT 16 MAHOGANY GROVE SUBD., TAWASON	
Account ID : 0950101756-1		Billing Address: BLK 2 LOT 16 MAHOGANY GROVE SUBD., TAWASON	
Customer Name : ENRIQUEZ,ACHILLES SENO			
Meter Number : MTR1117088			
Period : Apr 2017		TOTAL AMOUNT DUE : 5,081.64	Overdue Bill : 1

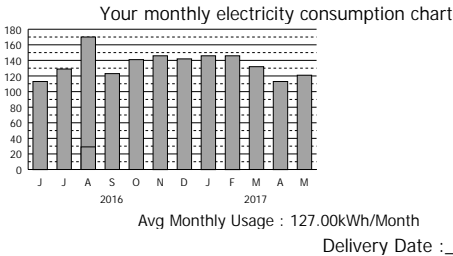
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

04931100004

1009664692
Date : 05-09-2017
BC04/320.3/460/0703424/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0493110000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-24-152-7				PREVIOUS BALANCE		12,489.62	
Customer Information-----							
Name : ALEGADO, NILO M11 H				CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION				Generation & Transmission			
Billing Address: CANSAGA CONSOLACION							
				Generation Charge		5.2248/kWh	632.20
				Transmission Charge		0.7437/kWh	89.99
				System Loss Charge		0.7591/kWh	91.85
				Sub-Total			814.04
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1170330		Pole No : 0703424		Distribution Charge		1.7506/kWh	211.82
Serial No : 85055584		Multiplier : 1		Supply Charge		0.4118/kWh	49.83
Period To : 05-07-2017		Pres Rdg : 1213		Metering Charge		0.6989/kWh	84.57
Period From : 04-07-2017		Prev Rdg : 1092				5.00/month	5.00
No of Days : 30		Diff Rdg : 121		Sub-Total			351.22
Avg kWh/day : 4.03		Registered : 121		Others			
Conn Load : 1531		Billed kWh : 121		Subsidy on Lifeline Charge		0.1246/kWh	15.08
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 12,489.50	249.79
				Sub-Total			264.89
				Government Charges			
				Franchise Tax - Local			7.15
				Value Added Tax			
				Generation			43.34
				Transmission			1.76
				System Loss			5.68
				Distribution			42.15
				Others			32.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total			190.36
				CURRENT BILL - MAY 2017			1,620.51
				TOTAL AMOUNT DUE			14,110.13
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 4, 2016 - 1,924.00							



Total Sales (VAT Inclusive)	1,620.51	
Less : VAT	125.57	
Amount Net of VAT	1,494.94	
Less: BIR 2306	52.32	
BIR 2307	28.75	VATable Sales 1,430.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.79
Amount Due	1,413.87	VAT Zero Rated Sales 0.00
Add : VAT	125.57	VAT Amount 125.57
TOTAL AMOUNT DUE	1,539.44	TOTAL SALES 1,620.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/460/0/22/05-09-2017/11
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

Collection Ref. Code : 1827-24-152-7		Premise Address: CANSAGA CONSOLACION		Bill ID. : 049794616025	
Account ID : 0493110000-4		Billing Address: CANSAGA CONSOLACION			
Customer Name : ALEGADO,NILO M11 H					
Meter Number : MTR1170330					
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 14,110.13		Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

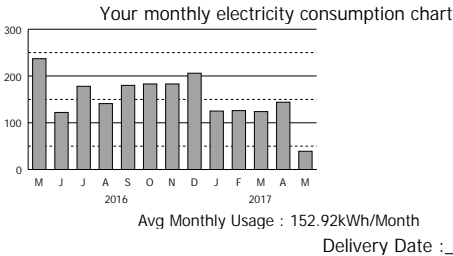
Bill ID 632060781884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63296300005

1009665142
Date : 05-09-2017
BC05/457.2/2500/0396361/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6329630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-20-200-7				PREVIOUS BALANCE		1,518.62	
Customer Information-----							
Name : ALFEREZ,DULCE				CURRENT CHARGES			
Premise Address: ECS JAGOBIAO MANDAUE CITY				Generation & Transmission			
Billing Address: ECS JAGOBIAO MANDAUE CITY							
				Generation Charge		5.2248/kWh	203.77
				Transmission Charge		0.4466/kWh	17.42
				System Loss Charge		0.7735/kWh	30.17
				Sub-Total			251.36
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 364415GS6		Pole No : 0396361		Distribution Charge		1.7506/kWh	68.27
Serial No : 2003119797		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 05-08-2017		Pres Rdg : 14696		Metering Charge		0.6989/kWh	27.26
Period From : 04-08-2017		Prev Rdg : 14657				5.00/month	5.00
No of Days : 30		Diff Rdg : 39		Sub-Total			116.59
Avg kWh/day : 1.30		Registered : 39		Others			
Conn Load : 75		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 367.95	- 183.98
				Surcharge		0.02 of 1,518.50	30.37
				Sub-Total			- 153.61
				Government Charges			
				Franchise Tax - Local			1.07
				Value Added Tax			
				Generation			13.96
				Transmission			0.34
				System Loss			1.94
				Distribution			13.99
				Others			- 11.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			38.55
				CURRENT BILL - MAY 2017			252.89
				TOTAL AMOUNT DUE			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 1,300.00			
				1,771.51			



Total Sales (VAT Inclusive)	252.89	
Less : VAT	18.88	
Amount Net of VAT	234.01	
Less: BIR 2306	7.87	
BIR 2307	4.31	VATable Sales 214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.67
Amount Due	221.83	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	240.71	TOTAL SALES 252.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/457.2/2500/0/21/05-09-2017/11
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

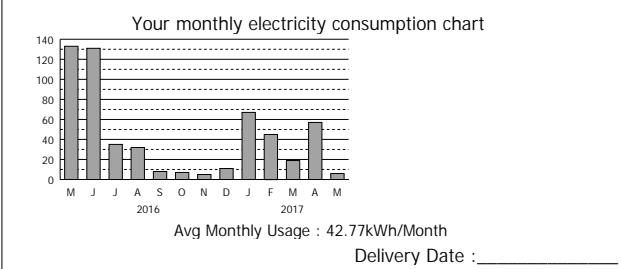
			Bill ID. : 632060781884	
Collection Ref. Code	: 1821-20-200-7	Premise Address:	ECS JAGOBIAO MANDAUE CITY	
Account ID	: 6329630000-5	Billing Address:	ECS JAGOBIAO MANDAUE CITY	
Customer Name	: ALFEREZ,DULCE			
Meter Number	: 364415GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,771.51	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60487300000

1009664903
Date : 05-09-2017
BC05/457.2/3130/0396095/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6048730000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-551-4				PREVIOUS BALANCE		447.79	
Customer Information-----				CURRENT CHARGES			
Name : SAINT ANTHONY'S CHAPEL				Generation & Transmission			
Premise Address: SAN ANTONIO JAGOBIAO, MANDAUE CITY C/O MA FE T BUENAVISTA				Generation Charge		5.2248/kWh	31.35
Billing Address: SAN ANTONIO JAGOBIAO, MANDAUE CITY C/O MA FE T BUENAVISTA				Transmission Charge		0.4466/kWh	2.68
				System Loss Charge		0.7735/kWh	4.64
TIN :				Sub-Total		38.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1188898 Pole No : 0396095				Distribution Charge		1.7506/kWh	10.50
Serial No : 40134875 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 05-08-2017 Pres Rdg : 209				Metering Charge		0.6989/kWh	4.19
Period From : 04-08-2017 Prev Rdg : 203						5.00/month	5.00
No of Days : 30 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.20 Registered : 6				Others			
Conn Load : 150 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 55.83	- 55.83
				Surcharge		0.02 of 448.00	8.96
				Sub-Total		- 46.87	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		2.15	
				Transmission		0.05	
				System Loss		0.30	
				Distribution		2.66	
				Others		- 3.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.61	
				CURRENT BILL - MAY 2017		18.57	
				TOTAL AMOUNT DUE		466.36	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 27, 2017 - 288.00							



Total Sales (VAT Inclusive)	18.57
Less : VAT	1.68
Amount Net of VAT	16.89
Less: BIR 2306	0.70
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	15.91
Add : VAT	1.68
TOTAL AMOUNT DUE	17.59
VATable Sales	13.96
VAT Exempt Sales	2.93
VAT Zero Rated Sales	0.00
VAT Amount	1.68
TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3130/0/21/05-09-2017/11

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

Collection Ref. Code : 1835-78-551-4		Premise Address: SAN ANTONIO JAGOBIAO, MANDAUE CITY C/O MA FE T BUENAVISTA	
Account ID : 6048730000-0		Billing Address: SAN ANTONIO JAGOBIAO, MANDAUE CITY C/O MA FE T BUENAVISTA	
Customer Name : SAINT ANTHONY'S CHAPEL			
Meter Number : MTR1188898			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 466.36	Overdue Bill : 2

NOTICE OF DISCONNECTION

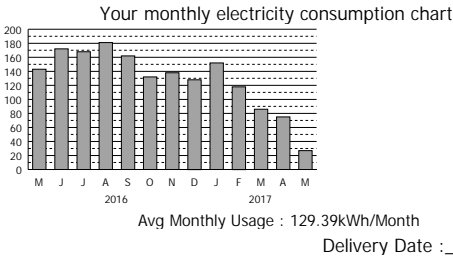
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

99457300004

1009665116
Date : 05-09-2017
BC05/457.2/3810/0396305/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9945730000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-41-185-4	PREVIOUS BALANCE	690.01	
Customer Information-----		CURRENT CHARGES	
Name : STA CRUZ,ESTERLITA E		Generation & Transmission	
Premise Address: SITIO SAN ANTONIO, ECS, JAGOBIAO, MANDAUE CITY		Generation Charge	5.2248/kWh 141.07
Billing Address: SITIO SAN ANTONIO, ECS, JAGOBIAO, MANDAUE CITY		Transmission Charge	0.4466/kWh 12.06
		System Loss Charge	0.7735/kWh 20.88
		Sub-Total	174.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 444961GS6	Pole No : 0396305	Supply Charge	0.4118/kWh 11.12
Serial No : 80412670	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 05-08-2017	Pres Rdg : 8813		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 8786	Sub-Total	82.26
No of Days : 30	Diff Rdg : 27	Others	
Avg kWh/day : 0.90	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 256.27 - 166.58
Conn Load : 300	Billed kWh : 27	Surcharge	0.02 of 690.00 13.80
		Sub-Total	- 152.78
		Government Charges	
		Franchise Tax - Local	0.52
		Value Added Tax	
		Generation	9.67
		Transmission	0.24
		System Loss	1.34
		Distribution	9.87
		Others	- 12.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	22.50
		CURRENT BILL - MAY 2017	125.99
		TOTAL AMOUNT DUE	816.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 8, 2017 - 800.00	



Total Sales (VAT Inclusive)	125.99
Less : VAT	9.11
Amount Net of VAT	116.88
Less: BIR 2306	3.80
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	111.00
Add : VAT	9.11
TOTAL AMOUNT DUE	120.11
VATable Sales	103.49
VAT Exempt Sales	13.39
VAT Zero Rated Sales	0.00
VAT Amount	9.11
TOTAL SALES	125.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3810/0/21/05-09-2017/11

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

Collection Ref. Code : 1833-41-185-4		Premise Address: SITIO SAN ANTONIO, ECS, JAGOBIAO, MANDAUE CITY	
Account ID : 9945730000-4		Billing Address: SITIO SAN ANTONIO, ECS, JAGOBIAO, MANDAUE CITY	
Customer Name : STA CRUZ,ESTERLITA E			
Meter Number : 444961GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 816.00	Overdue Bill : 1

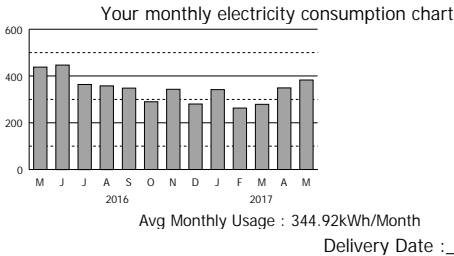
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10159000008

1009664765
Date : 05-09-2017
BC04/320.7/2370/0301590/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1015900000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-25-461-9	PREVIOUS BALANCE	3,742.40	
Customer Information-----		CURRENT CHARGES	
Name : PEZALBON,PAULINO H		Generation & Transmission	
Premise Address: PAJO CANSAGA CONSOLACION		Generation Charge	5.2248/kWh 2,001.10
Billing Address: PAJO CANSAGA CONSOLACION		Transmission Charge	0.4466/kWh 171.05
		System Loss Charge	0.7735/kWh 296.25
		Sub-Total	2,468.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 670.48
Meter No : 390241GS6	Pole No : 0301590	Supply Charge	0.4118/kWh 157.72
Serial No : 68607795	Multiplier : 1	Metering Charge	0.6989/kWh 267.68
Period To : 05-07-2017	Pres Rdg : 33132		5.00/month 5.00
Period From : 04-07-2017	Prev Rdg : 32749	Sub-Total	1,100.88
No of Days : 30	Diff Rdg : 383	Others	
Avg kWh/day : 12.77	Registered : 383	Subsidy on Lifeline Charge	0.1246/kWh 47.72
Conn Load : 260	Billed kWh : 383	Senior Citizen Subsidy Charge	0.000155/kWh 0.06
		Surcharge	0.02 of 3,742.50 74.85
		Sub-Total	122.63
		Government Charges	
		Franchise Tax - Local	18.46
		Value Added Tax	
		Generation	137.18
		Transmission	3.35
		System Loss	19.00
		Distribution	132.11
		Others	16.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.78
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.49
		Sub-Total	509.49
		CURRENT BILL - MAY 2017	4,201.40
		TOTAL AMOUNT DUE	7,943.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 6, 2017 - 2,843.00	



Total Sales (VAT Inclusive)	4,201.40	
Less : VAT	308.57	
Amount Net of VAT	3,892.83	
Less: BIR 2306	128.57	
BIR 2307	74.21	VATable Sales 3,691.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.92
Amount Due	3,690.05	VAT Zero Rated Sales 0.00
Add : VAT	308.57	VAT Amount 308.57
TOTAL AMOUNT DUE	3,998.62	TOTAL SALES 4,201.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2370/0/22/05-09-2017/12

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

Collection Ref. Code : 1821-25-461-9		Premise Address: PAJO CANSAGA CONSOLACION		Bill ID. : 101299317836
Account ID : 1015900000-8		Billing Address: PAJO CANSAGA CONSOLACION		
Customer Name : PEZALBON,PAULINO H				
Meter Number : 390241GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 7,943.80	Overdue Bill : 1	

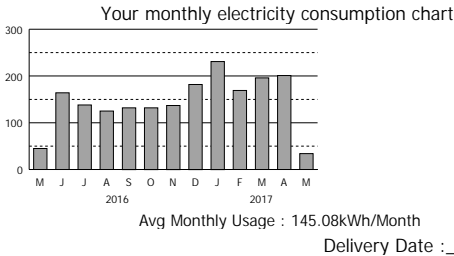
NOTICE OF DISCONNECTION

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

78605100003

1009665004
Date : 05-09-2017
BC05/330.2/180/0652165/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7860510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-569-5				PREVIOUS BALANCE		2,163.94	
Customer Information-----				CURRENT CHARGES			
Name : ROMA,BIENVENIDA M1 - DOWNSTAIRS M				Generation & Transmission			
Premise Address: H. PEPITO ST. POBLACION CONSOLACION				Generation Charge		5.2248/kWh	177.64
Billing Address: H. PEPITO ST. POBLACION CONSOLACION				Transmission Charge		0.4466/kWh	15.18
				System Loss Charge		0.7735/kWh	26.30
				Sub-Total			219.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1030657		Pole No : 0652165		Supply Charge		0.4118/kWh	14.00
Serial No : 126812370		Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 05-08-2017		Pres Rdg : 2705				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 2671		Sub-Total			102.28
No of Days : 30		Diff Rdg : 34		Others			
Avg kWh/day : 1.13		Registered : 34		Subsidy on Lifeline Discount		-0.5 of 321.40	- 160.70
Conn Load : 316		Billed kWh : 34		Surcharge		0.02 of 2,164.00	43.28
				Sub-Total			- 117.42
				Government Charges			
				Franchise Tax - Local			1.02
				Value Added Tax			
				Generation			12.18
				Transmission			0.30
				System Loss			1.70
				Distribution			12.27
				Others			- 7.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total			35.77
				CURRENT BILL - MAY 2017			239.75
				TOTAL AMOUNT DUE			2,403.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2017 - 1,953.00			



Total Sales (VAT Inclusive)	239.75	
Less : VAT	18.54	
Amount Net of VAT	221.21	
Less: BIR 2306	7.73	
BIR 2307	4.10	VATable Sales 203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.23
Amount Due	209.38	VAT Zero Rated Sales 0.00
Add : VAT	18.54	VAT Amount 18.54
TOTAL AMOUNT DUE	227.92	TOTAL SALES 239.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/180/0/22/05-09-2017/12
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

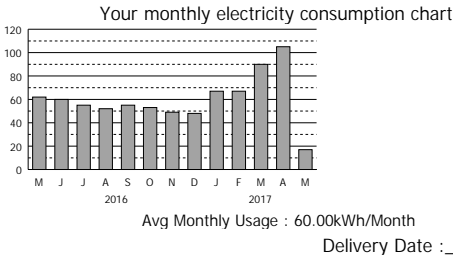
Collection Ref. Code : 1841-56-569-5		Premise Address: H. PEPITO ST. POBLACION CONSOLACION	
Account ID : 7860510000-3		Billing Address: H. PEPITO ST. POBLACION CONSOLACION	
Customer Name : ROMA,BIENVENIDA M1 - DOWNSTAIRS M			
Meter Number : MTR1030657			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,403.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

29245100002

1009665065
Date : 05-09-2017
BC05/330.2/1540/0717791/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2924510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-32-053-3		PREVIOUS BALANCE		1,110.62	
Customer Information-----					
Name : BATULAN,ROSALINDA V		CURRENT CHARGES			
Premise Address: SITIO RIVERSIDE, POB. ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: SITIO RIVERSIDE, POB. ORIENTAL CONSOLACION		Generation Charge		5.2248/kWh	88.82
		Transmission Charge		0.4466/kWh	7.59
		System Loss Charge		0.7735/kWh	13.15
		Sub-Total			109.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 253035SS6	Pole No : 0717791	Supply Charge		0.4118/kWh	7.00
Serial No : 25590689	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 05-08-2017	Pres Rdg : 6217			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 6200	Sub-Total			53.64
No of Days : 30	Diff Rdg : 17	Others			
Avg kWh/day : 0.57	Registered : 17	Subsidy on Lifeline Discount		-1. of 158.20	- 158.20
Conn Load : 233	Billed kWh : 17	Surcharge		0.02 of 1,110.50	22.21
		Sub-Total			- 135.99
		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Generation			6.09
		Transmission			0.15
		System Loss			0.84
		Distribution			6.44
		Others			- 10.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total			11.52
		CURRENT BILL - MAY 2017			38.73
		TOTAL AMOUNT DUE			1,149.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 13, 2017 - 1,424.00			



Total Sales (VAT Inclusive)	38.73
Less : VAT	3.28
Amount Net of VAT	35.45
Less: BIR 2306	1.36
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	33.54
Add : VAT	3.28
TOTAL AMOUNT DUE	36.82
VATable Sales	27.21
VAT Exempt Sales	8.24
VAT Zero Rated Sales	0.00
VAT Amount	3.28
TOTAL SALES	38.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1540/0/22/05-09-2017/12

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

Collection Ref. Code : 1843-32-053-3		Premise Address: SITIO RIVERSIDE, POB. ORIENTAL CONSOLACION	
Account ID : 2924510000-2		Billing Address: SITIO RIVERSIDE, POB. ORIENTAL CONSOLACION	
Customer Name : BATULAN,ROSALINDA V			
Meter Number : 253035SS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,149.35	Overdue Bill : 1

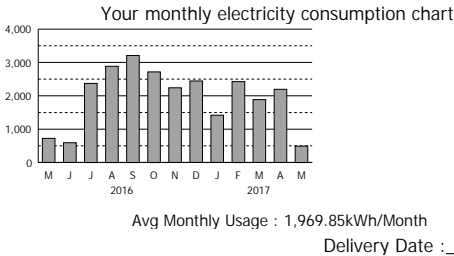
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

99245200003

1009665089
Date : 05-09-2017
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				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-50-935-5				PREVIOUS BALANCE		42,485.76	
Customer Information-----							
Name : SCHOOL FOR THE ARTS				CURRENT CHARGES			
Premise Address: CAPASANAN CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: VECO -SM OFFICE REC. AREA MABOLO				Generation Charge		5.2248/kWh	2,570.60
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. M				Transmission Charge		0.7437/kWh	365.90
CENABRE OF BILL/COLL VECO CEBU CITY				System Loss Charge		0.7591/kWh	373.48
TIN : 000-653-561-000				Sub-Total		3,309.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1024817		Pole No : 0341765		Distribution Charge		1.7506/kWh	861.30
Serial No : 121753928		Multiplier : 1		Supply Charge		0.4118/kWh	202.61
Period To : 05-08-2017		Pres Rdg : 61130		Metering Charge		0.6989/kWh	343.86
Period From : 04-08-2017		Prev Rdg : 60638				5.00/month	5.00
No of Days : 30		Diff Rdg : 492		Sub-Total		1,412.77	
Avg kWh/day : 16.40		Registered : 492		Others			
Conn Load : 2896		Billed kWh : 492		Subsidy on Lifeline Charge		0.1246/kWh	61.30
				Senior Citizen Subsidy Charge		0.000155/kWh	0.08
				Surcharge		0.02 of 42,486.00	849.72
				Sub-Total		911.10	
				Government Charges			
				Franchise Tax - Local		28.17	
				Value Added Tax			
				Generation		176.22	
				Transmission		7.16	
				System Loss		23.08	
				Distribution		169.53	
				Others		112.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.01
				Sub-Total		751.27	
				CURRENT BILL - MAY 2017		6,385.12	
				TOTAL AMOUNT DUE		48,870.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 19,473.43			



Total Sales (VAT Inclusive)	6,385.12	
Less : VAT	488.70	
Amount Net of VAT	5,896.42	
Less: BIR 2306	203.64	
BIR 2307	113.24	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,579.54	VAT Zero Rated Sales
Add : VAT	488.70	VAT Amount
TOTAL AMOUNT DUE	6,068.24	TOTAL SALES
		6,385.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/800300/0/10/05-09-2017/19	
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	

Collection Ref. Code : 1811-50-935-5		Premise Address: CAPASANAN CASILI MANDAUE CITY	
Account ID : 9924520000-3		Billing Address: VECO -SM OFFICE REC. AREA MABOLO	
Customer Name : SCHOOL FOR THE ARTS		Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. M CENABRE OF BILL/COLL VECO C	
Meter Number : MTR1024817		TOTAL AMOUNT DUE : 48,870.88	
Period : Apr 2017		Overdue Bill : 1	

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

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

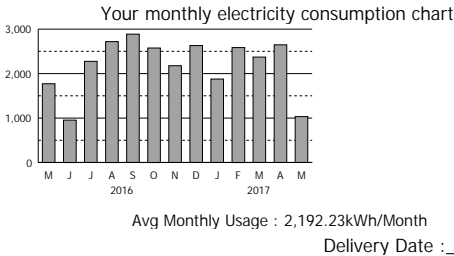
99245200003

BC05/336.1/800300/0/10/05-09-2017/19

65656100008

1009665062
Date : 05-09-2017
BC05/341.1/800301/0975816/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6565610000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-30-530-4				PREVIOUS BALANCE		19,775.94	
Customer Information-----				CURRENT CHARGES			
Name : JAGOBIAO BRGY HIGH SCHOOL M2				Generation & Transmission			
Premise Address: JAGOBIAO MANDAUE CITY				Generation Charge		5.2248/kWh	5,391.99
Billing Address: JAGOBIAO MANDAUE CITY				Transmission Charge		0.7437/kWh	767.50
				System Loss Charge		0.7591/kWh	783.39
				Sub-Total			6,942.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,806.62
Meter No : MTR1157032		Pole No : 0975816		Supply Charge		0.4118/kWh	424.98
Serial No : 133498711		Multiplier : 1		Metering Charge		0.6989/kWh	721.26
Period To : 05-08-2017		Pres Rdg : 26290				5.00/month	5.00
Period From : 04-09-2017		Prev Rdg : 25258		Sub-Total			2,957.86
No of Days : 29		Diff Rdg : 1032		Others			
Avg kWh/day : 35.59		Registered : 1032		Subsidy on Lifeline Charge		0.1246/kWh	128.59
Conn Load : 1600		Billed kWh : 1032		Senior Citizen Subsidy Charge		0.000155/kWh	0.16
				Surcharge		0.02 of 48,405.50	968.11
				Sub-Total			1,096.86
				Government Charges			
				Franchise Tax - Local			54.99
				Value Added Tax			
				Generation			369.64
				Transmission			15.02
				System Loss			48.44
				Distribution			354.94
				Others			138.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	161.09
				Environmental Charge		0.0025/kWh	2.58
				NPC Stranded Contract Costs		0.1938/kWh	200.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	127.97
				Sub-Total			1,472.89
				CURRENT BILL - MAY 2017			12,470.49
				TOTAL AMOUNT DUE			32,246.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 5, 2017 - 28,629.75			



Total Sales (VAT Inclusive)	12,470.49	
Less : VAT	926.26	
Amount Net of VAT	11,544.23	
Less: BIR 2306	385.95	
BIR 2307	221.05	VATable Sales 10,997.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 546.63
Amount Due	10,937.23	VAT Zero Rated Sales 0.00
Add : VAT	926.26	VAT Amount 926.26
TOTAL AMOUNT DUE	11,863.49	TOTAL SALES 12,470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/341.1/800301/0/21/05-09-2017/19	
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	

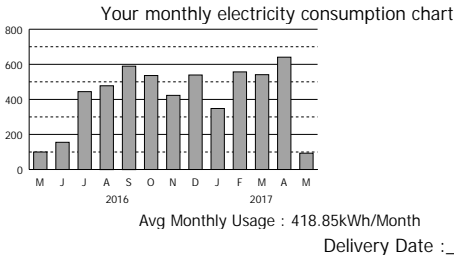
			Bill ID. : 656032262860	
Collection Ref. Code	: 1827-30-530-4	Premise Address: JAGOBIAO MANDAUE CITY		
Account ID	: 6565610000-8	Billing Address: JAGOBIAO MANDAUE CITY		
Customer Name	: JAGOBIAO BRGY HIGH SCHOOL M2			
Meter Number	: MTR1157032			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 32,246.43	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38158200006

1009664902
Date : 05-09-2017
BC05/342.6/800300/0352372/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3815820000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-17-425-9		PREVIOUS BALANCE		10,791.04	
Customer Information-----					
Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M		CURRENT CHARGES			
Premise Address: MAIN TAWASON MANDAUE CITY		Generation & Transmission			
Billing Address: VECO -SM OFFICE REC. AREA MABOLO		Generation Charge		5.2248/kWh	485.91
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE		Transmission Charge		0.7437/kWh	69.16
OF SM VECO BILLING AND COLLECTION CEBU CITY		System Loss Charge		0.7591/kWh	70.60
TIN :		Sub-Total		625.67	
Metering Information-----					
Meter No : MTR1147601		Pole No : 0352372			
Serial No : 85061961		Multiplier : 1			
Period To : 05-08-2017		Pres Rdg : 5572			
Period From : 04-08-2017		Prev Rdg : 5479			
No of Days : 30		Diff Rdg : 93			
Avg kWh/day : 3.10		Registered : 93			
Conn Load : 2960		Billed kWh : 93			
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.1246/kWh	11.59
		Senior Citizen Subsidy Charge		0.000155/kWh	0.01
		Surcharge		0.02 of 10,791.00	215.82
		Sub-Total		227.42	
		Government Charges			
		Franchise Tax - Local		5.62	
		Value Added Tax			
		Generation		33.31	
		Transmission		1.36	
		System Loss		4.37	
		Distribution		32.53	
		Others		27.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
		Sub-Total		149.45	
		CURRENT BILL - MAY 2017		1,273.65	
		TOTAL AMOUNT DUE		12,064.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 6, 2017 - 5,585.43					



Total Sales (VAT Inclusive)	1,273.65	
Less : VAT	99.53	
Amount Net of VAT	1,174.12	
Less: BIR 2306	41.48	
BIR 2307	22.60	VATable Sales 1,124.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.92
Amount Due	1,110.04	VAT Zero Rated Sales 0.00
Add : VAT	99.53	VAT Amount 99.53
TOTAL AMOUNT DUE	1,209.57	TOTAL SALES 1,273.65

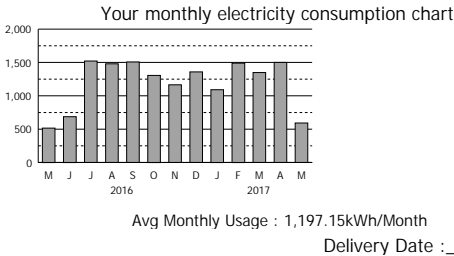
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.6/800300/0/10/05-09-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-17-425-9		Premise Address: MAIN TAWASON MANDAUE CITY		Bill ID. : 381008002327
Account ID : 3815820000-6		Billing Address: VECO -SM OFFICE REC. AREA MABOLO		
Customer Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M		Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND		
Meter Number : MTR1147601				
Period : Apr 2017		TOTAL AMOUNT DUE : 12,064.69	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

56276300003

1009665093
Date : 05-09-2017
BC05/457.2/800300/0396494/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5627630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-266-6				PREVIOUS BALANCE		32,468.31	
Customer Information-----				CURRENT CHARGES			
Name : LEONARD WOOD ELEM SCHOOL				Generation & Transmission			
Premise Address: JAGOBIAO MANDAUE CITY C/O AMANDA P LIMBAGA				Generation Charge		5.2248/kWh	3,093.08
Billing Address: JAGOBIAO MANDAUE CITY C/O AMANDA P LIMBAGA				Transmission Charge		0.4466/kWh	264.39
				System Loss Charge		0.7735/kWh	457.91
				Sub-Total			3,815.38
TIN : 000-653-561-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,036.36
Meter No : MTR1024818		Pole No : 0396494		Supply Charge		0.4118/kWh	243.79
Serial No : 121753960		Multiplier : 1		Metering Charge		0.6989/kWh	413.75
Period To : 05-08-2017		Pres Rdg : 37700				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 37108		Sub-Total			1,698.90
No of Days : 30		Diff Rdg : 592		Others			
Avg kWh/day : 19.73		Registered : 592		Subsidy on Lifeline Charge		0.1246/kWh	73.76
Conn Load : 480		Billed kWh : 592		Senior Citizen Subsidy Charge		0.000155/kWh	0.09
				Surcharge		0.02 of 32,468.50	649.37
				Sub-Total			723.22
				Government Charges			
				Franchise Tax - Local			31.19
				Value Added Tax			
				Generation			212.05
				Transmission			5.18
				System Loss			29.37
				Distribution			203.87
				Others			90.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.42
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.41
				Sub-Total			854.23
				CURRENT BILL - MAY 2017			7,091.73
				TOTAL AMOUNT DUE			39,560.04
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 13,476.32			



Total Sales (VAT Inclusive)	7,091.73	
Less : VAT	541.00	
Amount Net of VAT	6,550.73	
Less: BIR 2306	225.43	
BIR 2307	125.37	VATable Sales 6,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.23
Amount Due	6,199.93	VAT Zero Rated Sales 0.00
Add : VAT	541.00	VAT Amount 541.00
TOTAL AMOUNT DUE	6,740.93	TOTAL SALES 7,091.73

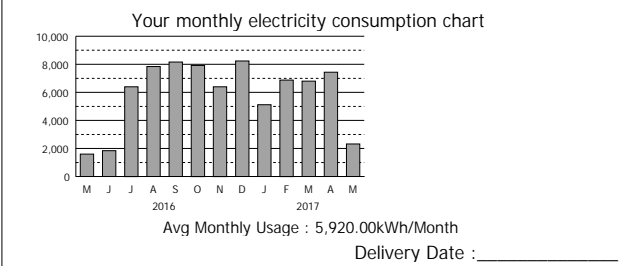
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/457.2/800300/0/21/05-09-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 562420152101	
Collection Ref. Code	: 1829-47-266-6	Premise Address:	JAGOBIAO MANDAUE CITY C/O AMANDA P LIMBAGA
Account ID	: 5627630000-3	Billing Address:	JAGOBIAO MANDAUE CITY C/O AMANDA P LIMBAGA
Customer Name	: LEONARD WOOD ELEM SCHOOL		
Meter Number	: MTR1024818		
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 39,560.04
		Overdue Bill	: 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92884300002

1009665118
Date : 05-09-2017
BC05/970.1/800300/0210282/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9288430000-2	Rate Schedule : 03-S-35	Business Style :	
Collection Ref. Code : 1831-61-026-4	PREVIOUS BALANCE	73,451.10	
Customer Information-----		CURRENT CHARGES	
Name : MANDAUE CITY COMPREHENSIVE SCHOOL		Generation & Transmission	
Premise Address: PLARIDEL ST. LOOC MANDAUE CITY		Generation Charge	5.2248/kWh 12,121.54
Billing Address: PLARIDEL ST. LOOC MANDAUE CITY		Transmission Charge	0.7437/kWh 1,725.38
		System Loss Charge	0.7591/kWh 1,761.11
		Sub-Total	15,608.03
TIN : 000-653-561-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 4,061.39
Meter No : 0608 EES0 Pole No : 0210282		Supply Charge	0.4118/kWh 955.38
Serial No : 13889618 Multiplier : 80		Metering Charge	0.6989/kWh 1,621.45
Period To : 05-08-2017 Pres Rdg : 4707			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 4678		Sub-Total	6,643.22
No of Days : 30 Diff Rdg : 29		Others	
Avg kWh/day : 77.33 Registered : 2320		Subsidy on Lifeline Charge	0.1246/kWh 289.07
Conn Load : 80000 Billed kWh : 2320		Senior Citizen Subsidy Charge	0.000155/kWh 0.36
		Surcharge	0.02 of 153,959.00 3,079.18
		Sub-Total	3,368.61
		Government Charges	
		Franchise Tax - Local	128.10
		Value Added Tax	
		Generation	831.00
		Transmission	33.76
		System Loss	108.86
		Distribution	797.19
		Others	419.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 362.15
		Environmental Charge	0.0025/kWh 5.80
		NPC Stranded Contract Costs	0.1938/kWh 449.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 287.68
		Sub-Total	3,423.77
		CURRENT BILL - MAY 2017	29,043.63
		TOTAL AMOUNT DUE	102,494.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 5, 2017 - 80,507.67	



Total Sales (VAT Inclusive)	29,043.63	
Less : VAT	2,190.42	
Amount Net of VAT	26,853.21	
Less: BIR 2306	912.68	
BIR 2307	514.96	VATable Sales 25,619.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,233.35
Amount Due	25,425.57	VAT Zero Rated Sales 0.00
Add : VAT	2,190.42	VAT Amount 2,190.42
TOTAL AMOUNT DUE	27,615.99	TOTAL SALES 29,043.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/970.1/800300/0/21/05-09-2017/19
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

Collection Ref. Code : 1831-61-026-4		Premise Address: PLARIDEL ST. LOOC MANDAUE CITY		Bill ID. : 928784441737
Account ID : 9288430000-2		Billing Address: PLARIDEL ST. LOOC MANDAUE CITY		
Customer Name : MANDAUE CITY COMPREHENSIVE SCHOOL				
Meter Number : 0608 EES0				
Period : Apr 2017		TOTAL AMOUNT DUE : 102,494.73	Overdue Bill : 1	

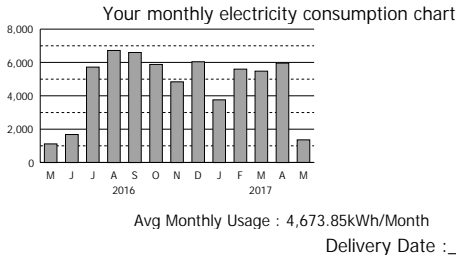
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09741100003

1009665130
Date : 05-09-2017
BC05/971.1/800300/0264600/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0974110000-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1815-17-617-2				PREVIOUS BALANCE		131,611.36	
Customer Information-----							
Name : OPAO ELEM. SCHOOL				CURRENT CHARGES			
Premise Address: OPAO MANDAUE CITY				Generation & Transmission			
Billing Address: VECO -SM OFFICE REC. AREA MABOLO				Generation Charge		5.2248/kWh	7,105.73
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE				Transmission Charge		0.7437/kWh	1,011.43
OF SM VECO BILLING AND COLLECTION CEBU CITY				System Loss Charge		0.7591/kWh	1,032.38
TIN : 000-653-561-000				Sub-Total		9,149.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1105202		Pole No : 0264600		Distribution Charge		1.7506/kWh	2,380.82
Serial No : 14675793		Multiplier : 40		Supply Charge		0.4118/kWh	560.05
Period To : 05-08-2017		Pres Rdg : 2973		Metering Charge		0.6989/kWh	950.50
Period From : 04-08-2017		Prev Rdg : 2939				5.00/month	5.00
No of Days : 30		Diff Rdg : 34		Sub-Total		3,896.37	
Avg kWh/day : 45.33		Registered : 1360		Others			
Conn Load : 30041		Billed kWh : 1360		Subsidy on Lifeline Charge		0.1246/kWh	169.46
				Senior Citizen Subsidy Charge		0.000155/kWh	0.21
				Surcharge		0.02 of 131,611.50	2,632.23
				Sub-Total		2,801.90	
				Government Charges			
				Franchise Tax - Local		79.24	
				Value Added Tax			
				Generation		487.13	
				Transmission		19.79	
				System Loss		63.83	
				Distribution		467.56	
				Others		345.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	212.30
				Environmental Charge		0.0025/kWh	3.40
				NPC Stranded Contract Costs		0.1938/kWh	263.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	168.64
				Sub-Total		2,111.20	
				CURRENT BILL - MAY 2017		17,959.01	
				TOTAL AMOUNT DUE		149,570.37	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 6, 2017 - 56,592.33							



Total Sales (VAT Inclusive)	17,959.01	
Less : VAT	1,384.05	
Amount Net of VAT	16,574.96	
Less: BIR 2306	576.69	
BIR 2307	318.54	VATable Sales 15,847.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 727.15
Amount Due	15,679.73	VAT Zero Rated Sales 0.00
Add : VAT	1,384.05	VAT Amount 1,384.05
TOTAL AMOUNT DUE	17,063.78	TOTAL SALES 17,959.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/971.1/800300/0/10/05-09-2017/19
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

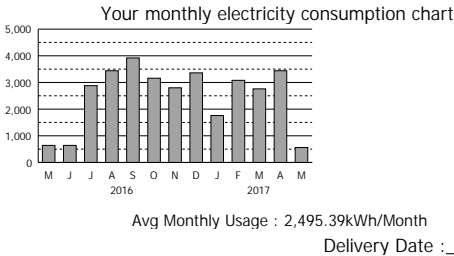
Collection Ref. Code : 1815-17-617-2		Premise Address: OPAO MANDAUE CITY		Bill ID. : 097852042835	
Account ID : 0974110000-3		Billing Address: VECO -SM OFFICE REC. AREA MABOLO			
Customer Name : OPAO ELEM. SCHOOL		Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND			
Meter Number : MTR1105202					
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 149,570.37		Overdue Bill : 2	

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

50950300009

1009664912
Date : 05-09-2017
BC05/971.1/800301/0254761/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5095030000-9		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1825-18-716-9		PREVIOUS BALANCE		43,316.76	
Customer Information-----					
Name : CITY OF MANDAUE GOV'T TESDA BUILDING/ ITE		CURRENT CHARGES			
Premise Address: PUROK PAPAYA. SAPA-SAPA, IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK PAPAYA. SAPA-SAPA, IBABAO MANDAUE CITY		Generation Charge		5.2248/kWh	2,925.89
		Transmission Charge		0.7437/kWh	416.47
		System Loss Charge		0.7591/kWh	425.10
		Sub-Total			3,767.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	980.34
Meter No : MTR1000937 Pole No : 0254761		Supply Charge		0.4118/kWh	230.61
Serial No : 13675302 Multiplier : 40		Metering Charge		0.6989/kWh	391.38
Period To : 05-08-2017 Pres Rdg : 2193				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2179		Sub-Total			1,607.33
No of Days : 30 Diff Rdg : 14		Others			
Avg kWh/day : 18.67 Registered : 560		Subsidy on Lifeline Charge		0.1246/kWh	69.78
Conn Load : 34760 Billed kWh : 560		Senior Citizen Subsidy Charge		0.000155/kWh	0.09
		Surcharge		0.02 of 43,317.00	866.34
		Sub-Total			936.21
		Government Charges			
		Franchise Tax - Local			31.55
		Value Added Tax			
		Generation			200.58
		Transmission			8.15
		System Loss			26.29
		Distribution			192.88
		Others			116.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.42
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.44
		Sub-Total			842.37
		CURRENT BILL - MAY 2017			7,153.37
		TOTAL AMOUNT DUE			50,470.13
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 6, 2017 - 28,445.72					



Total Sales (VAT Inclusive)	7,153.37	
Less : VAT	544.03	
Amount Net of VAT	6,609.34	
Less: BIR 2306	226.68	
BIR 2307	126.85	VATable Sales 6,311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.34
Amount Due	6,255.81	VAT Zero Rated Sales 0.00
Add : VAT	544.03	VAT Amount 544.03
TOTAL AMOUNT DUE	6,799.84	TOTAL SALES 7,153.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/971.1/800301/0/21/05-09-2017/19
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

Collection Ref. Code : 1825-18-716-9		Premise Address: PUROK PAPAYA. SAPA-SAPA, IBABAO MANDAUE CITY	
Account ID : 5095030000-9		Billing Address: PUROK PAPAYA. SAPA-SAPA, IBABAO MANDAUE CITY	
Customer Name : CITY OF MANDAUE GOV'T TESDA BUILDING/ ITE			
Meter Number : MTR1000937			
Period : Apr 2017		TOTAL AMOUNT DUE : 50,470.13	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

50950300009

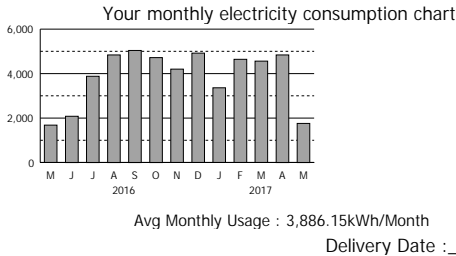
Bill ID 896175446970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89631300004

1009665140
Date : 05-09-2017
BC05/971.1/800302/0359701/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963130000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-44-599-3				PREVIOUS BALANCE		97,683.01	
Customer Information-----							
Name : DON GERARDO LL. OUANO MEMORIAL NAT HIGH				CURRENT CHARGES			
Premise Address: HIGH SCHOOL OPAO MANDAUE				Generation & Transmission			
Billing Address: HIGH SCHOOL OPAO MANDAUE				Generation Charge		5.2248/kWh	9,195.65
				Transmission Charge		0.7437/kWh	1,308.91
				System Loss Charge		0.7591/kWh	1,336.02
				Sub-Total			11,840.58
TIN : 000-653-561-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,081.06
Meter No : 0426 EES0		Pole No : 0359701		Supply Charge		0.4118/kWh	724.77
Serial No : 13171063		Multiplier : 40		Metering Charge		0.6989/kWh	1,230.06
Period To : 05-08-2017		Pres Rdg : 6284				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 6240		Sub-Total			5,040.89
No of Days : 30		Diff Rdg : 44		Others			
Avg kWh/day : 58.67		Registered : 1760		Subsidy on Lifeline Charge		0.1246/kWh	219.30
Conn Load : 35600		Billed kWh : 1760		Senior Citizen Subsidy Charge		0.000155/kWh	0.27
				Surcharge		0.02 of 97,683.00	1,953.66
				Sub-Total			2,173.23
				Government Charges			
				Franchise Tax - Local			95.27
				Value Added Tax			
				Generation			630.41
				Transmission			25.61
				System Loss			82.59
				Distribution			604.91
				Others			272.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	274.74
				Environmental Charge		0.0025/kWh	4.40
				NPC Stranded Contract Costs		0.1938/kWh	341.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	218.24
				Sub-Total			2,549.48
				CURRENT BILL - MAY 2017			21,604.18
				TOTAL AMOUNT DUE			119,287.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 47,066.41			



Total Sales (VAT Inclusive)	21,604.18	
Less : VAT	1,615.74	
Amount Net of VAT	19,988.44	
Less: BIR 2306	673.23	
BIR 2307	383.00	VATable Sales 19,054.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 933.74
Amount Due	18,932.21	VAT Zero Rated Sales 0.00
Add : VAT	1,615.74	VAT Amount 1,615.74
TOTAL AMOUNT DUE	20,547.95	TOTAL SALES 21,604.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/971.1/800302/0/21/05-09-2017/19
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. : 896175446970	
Collection Ref. Code	: 1835-44-599-3	Premise Address:	HIGH SCHOOL OPAO MANDAUE	
Account ID	: 8963130000-4	Billing Address:	HIGH SCHOOL OPAO MANDAUE	
Customer Name	: DON GERARDO LL. OUANO MEMORIAL NAT HIGH			
Meter Number	: 0426 EES0			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 119,287.19	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

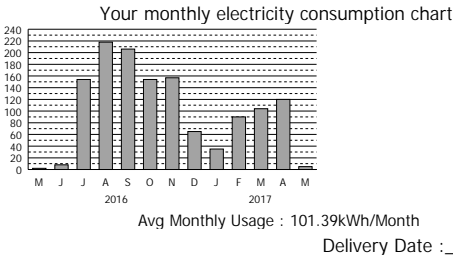
89631300004

BC05/971.1/800302/0/21/05-09-2017/19

83107138147

1009665135
Date : 05-09-2017
BC05/557.2/650/0983965/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8310713814-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-66-686-9		PREVIOUS BALANCE		1,322.91	
Customer Information-----					
Name : ALFORQUE,GENE ADLAWAN		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.2248/kWh	26.12
		Transmission Charge		0.7437/kWh	3.72
		System Loss Charge		0.7591/kWh	3.80
		Sub-Total			33.64
TIN : 423-311-152-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1075118 Pole No : 0983965		Supply Charge		0.4118/kWh	2.06
Serial No : 40012983 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 05-08-2017 Pres Rdg : 1398				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1393		Sub-Total			19.30
No of Days : 30 Diff Rdg : 5		Others			
Avg kWh/day : 0.17 Registered : 5		Subsidy on Lifeline Charge		0.1246/kWh	0.62
Conn Load : 218 Billed kWh : 5		Surcharge		0.02 of 1,323.00	26.46
		Sub-Total			27.08
		Government Charges			
		Franchise Tax - Local			0.40
		Value Added Tax			
		Generation			1.80
		Transmission			0.07
		System Loss			0.23
		Distribution			2.32
		Others			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			10.50
		CURRENT BILL - MAY 2017			90.52
		TOTAL AMOUNT DUE			1,413.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 19, 2017 - 1,096.00					



Total Sales (VAT Inclusive)	90.52	
Less : VAT	7.72	
Amount Net of VAT	82.80	
Less: BIR 2306	3.22	
BIR 2307	1.61	VATable Sales 80.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.78
Amount Due	77.97	VAT Zero Rated Sales 0.00
Add : VAT	7.72	VAT Amount 7.72
TOTAL AMOUNT DUE	85.69	TOTAL SALES 90.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/557.2/650/0/32/05-09-2017/23
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

Collection Ref. Code : 1863-66-686-9		Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Bill ID. : 831817348682
Account ID : 8310713814-7		Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		
Customer Name : ALFORQUE,GENE ADLAWAN				
Meter Number : MTR1075118				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,413.43	Overdue Bill : 1	

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

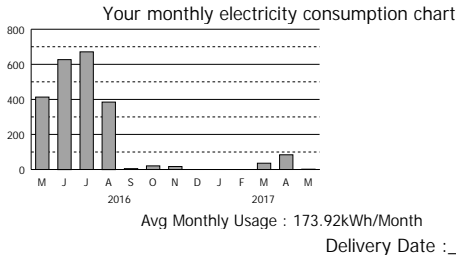
83107138147

BC05/557.2/650/0/32/05-09-2017/23

79778100002

1009665103
Date : 05-09-2017
BC05/342.0/5230/1143861/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7977810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-800-7				PREVIOUS BALANCE		521.00	
Customer Information-----							
Name : BRONOLA,ALEXANDER A				CURRENT CHARGES			
Premise Address: BLK1 LOT16 JIMIE HOMES SUBD SITIO LANGUB CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: BLK1 LOT16 JIMIE HOMES SUBD SITIO LANGUB CUBACUB MANDAUE CITY				Generation Charge		5.2248/kWh	10.45
				Transmission Charge		0.4466/kWh	0.89
				System Loss Charge		0.7735/kWh	1.55
TIN :				Sub-Total		12.89	
Metering Information-----				Distribution Charges			
Meter No : 456804GS6 Pole No : 1143861				Distribution Charge		1.7506/kWh	3.50
Serial No : 62509100 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 05-08-2017 Pres Rdg : 20702				Metering Charge		0.6989/kWh	1.40
Period From : 04-08-2017 Prev Rdg : 20700						5.00/month	5.00
No of Days : 30 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 1954 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.61	- 18.61
				Surcharge		0.02 of 521.00	10.42
				Sub-Total		- 8.19	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		0.72	
				Transmission		0.01	
				System Loss		0.10	
				Distribution		1.29	
				Others		- 0.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		2.90	
				CURRENT BILL - MAY 2017		18.32	
				TOTAL AMOUNT DUE		539.32	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 20, 2017 - 400.00							



Total Sales (VAT Inclusive)	18.32
Less : VAT	1.86
Amount Net of VAT	16.46
Less: BIR 2306	0.77
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	15.38
Add : VAT	1.86
TOTAL AMOUNT DUE	17.24
VATable Sales	15.42
VAT Exempt Sales	1.04
VAT Zero Rated Sales	0.00
VAT Amount	1.86
TOTAL SALES	18.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5230/0/21/05-09-2017/3

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

Collection Ref. Code : 1843-84-800-7		Premise Address: BLK1 LOT16 JIMIE HOMES SUBD SITIO LANGUB CUBACUB MANDAUE CITY	
Account ID : 7977810000-2		Billing Address: BLK1 LOT16 JIMIE HOMES SUBD SITIO LANGUB CUBACUB MANDAUE CITY	
Customer Name : BRONOLA,ALEXANDER A			
Meter Number : 456804GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 539.32	Overdue Bill : 1

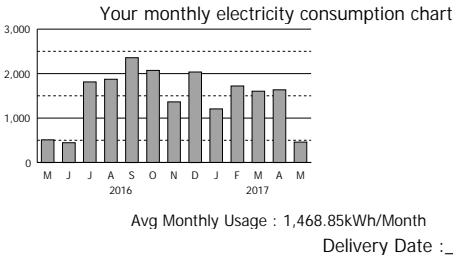
NOTICE OF DISCONNECTION

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19602419061

1009665019
Date : 05-09-2017
BC05/555.6/195/0881924/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1960241906-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-17-422-1		PREVIOUS BALANCE		18,010.05	
Customer Information-----					
Name : OUR LADY OF FATIMA LEARNING ACADEMY		CURRENT CHARGES			
Premise Address: TUNGKOP PROVINCIAL ROAD TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP PROVINCIAL ROAD TUNGKOP, MINGLANILLA		Generation Charge 5.2248/kWh 2,398.18			
		Transmission Charge 0.7437/kWh 341.36			
		System Loss Charge 0.7591/kWh 348.43			
		Sub-Total 3,087.97			
TIN : 424-170-482-000		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 803.53			
Meter No : MTR1151818 Pole No : 0881924		Supply Charge 0.4118/kWh 189.02			
Serial No : 133485192 Multiplier : 1		Metering Charge 0.6989/kWh 320.80			
Period To : 05-08-2017 Pres Rdg : 18800		5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 18341		Sub-Total 1,318.35			
No of Days : 30 Diff Rdg : 459		Others			
Avg kWh/day : 15.30 Registered : 459		Subsidy on Lifeline Charge 0.1246/kWh 57.19			
Conn Load : 2022 Billed kWh : 459		Senior Citizen Subsidy Charge 0.000155/kWh 0.07			
		Surcharge 0.02 of 18,010.00 360.20			
		Sub-Total 417.46			
		Government Charges			
		Franchise Tax - Local 24.12			
		Value Added Tax			
		Generation 164.41			
		Transmission 6.68			
		System Loss 21.55			
		Distribution 158.20			
		Others 52.99			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 71.65			
		Environmental Charge 0.0025/kWh 1.15			
		NPC Stranded Contract Costs 0.1938/kWh 88.95			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 56.92			
		Sub-Total 646.62			
		CURRENT BILL - MAY 2017 5,470.40			
		TOTAL AMOUNT DUE 23,480.45			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 16,923.00			



Total Sales (VAT Inclusive)	5,470.40	
Less : VAT	403.83	
Amount Net of VAT	5,066.57	
Less: BIR 2306	168.27	
BIR 2307	96.96	VATable Sales 4,823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.79
Amount Due	4,801.34	VAT Zero Rated Sales 0.00
Add : VAT	403.83	VAT Amount 403.83
TOTAL AMOUNT DUE	5,205.17	TOTAL SALES 5,470.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/195/0/32/05-09-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

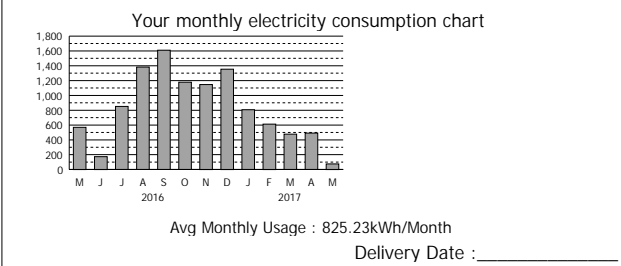
Collection Ref. Code : 1859-17-422-1		Premise Address: TUNGKOP PROVINCIAL ROAD TUNGKOP, MINGLANILLA	
Account ID : 1960241906-1		Billing Address: TUNGKOP PROVINCIAL ROAD TUNGKOP, MINGLANILLA	
Customer Name : OUR LADY OF FATIMA LEARNING ACADEMY			
Meter Number : MTR1151818			
Period : Apr 2017		TOTAL AMOUNT DUE : 23,480.45	Overdue Bill : 1

NOTICE OF DISCONNECTION
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84083341085

1009664921
Date : 05-09-2017
BC05/555.6/195/0881924/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8408334108-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-90-014-7		PREVIOUS BALANCE		5,408.53	
Customer Information-----					
Name : CASTRO,ROSALINA ADLAWAN		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.2248/kWh	397.08
		Transmission Charge		0.7437/kWh	56.52
		System Loss Charge		0.7591/kWh	57.69
		Sub-Total			511.29
TIN : 259-427-983-000		Distribution Charges			
Metering Information-----					
Meter No :	MTR1097028	Pole No :	0881924	Distribution Charge	1.7506/kWh 133.05
Serial No :	84434926	Multiplier :	1	Supply Charge	0.4118/kWh 31.30
Period To :	05-08-2017	Pres Rdg :	19509	Metering Charge	0.6989/kWh 53.12
Period From :	04-08-2017	Prev Rdg :	19433		5.00/month 5.00
No of Days :	30	Diff Rdg :	76	Sub-Total	222.47
Avg kWh/day :	2.53	Registered :	76	Others	
Conn Load :	436	Billed kWh :	76	Subsidy on Lifeline Charge	0.1246/kWh 9.47
				Senior Citizen Subsidy Charge	0.000155/kWh 0.01
				Surcharge	0.02 of 5,408.50 108.17
				Sub-Total	117.65
				Government Charges	
				Franchise Tax - Local	4.26
				Value Added Tax	
				Generation	27.22
				Transmission	1.11
				System Loss	3.56
				Distribution	26.70
				Others	14.63
				Universal Charge	
				Missionary Electrification	0.1561/kWh 11.87
				Environmental Charge	0.0025/kWh 0.19
				NPC Stranded Contract Costs	0.1938/kWh 14.73
				Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.42
				Sub-Total	113.69
				CURRENT BILL - MAY 2017	965.10
				TOTAL AMOUNT DUE	6,373.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - APRIL 17, 2017 - 5,061.00	



Total Sales (VAT Inclusive)	965.10	
Less : VAT	73.22	
Amount Net of VAT	891.88	
Less: BIR 2306	30.51	
BIR 2307	17.11	VATable Sales 851.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.47
Amount Due	844.26	VAT Zero Rated Sales 0.00
Add : VAT	73.22	VAT Amount 73.22
TOTAL AMOUNT DUE	917.48	TOTAL SALES 965.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/195/0/32/05-09-2017/33

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

Collection Ref. Code : 1861-90-014-7		Premise Address: TUNGKOP MINGLANILLA		Bill ID. : 840149708648
Account ID : 8408334108-5		Billing Address: TUNGKOP MINGLANILLA		
Customer Name : CASTRO,ROSALINA ADLAWAN				
Meter Number : MTR1097028				
Period : Apr 2017		TOTAL AMOUNT DUE : 6,373.63	Overdue Bill : 1	

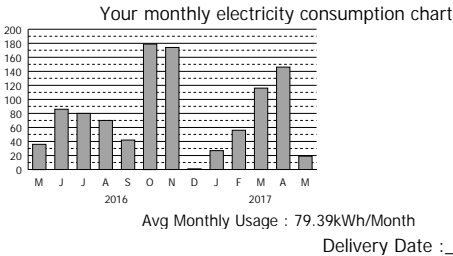
NOTICE OF DISCONNECTION

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43260850136

1009664998
Date : 05-09-2017
BC05/555.6/370/0923664/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4326085013-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-34-803-3				PREVIOUS BALANCE		1,567.95	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,HERACLEO REPOLLO				Generation & Transmission			
Premise Address: TUNGKOP MINGLANILLA				Generation Charge		5.2248/kWh	99.27
Billing Address: TUNGKOP MINGLANILLA				Transmission Charge		0.4466/kWh	8.49
				System Loss Charge		0.7735/kWh	14.70
				Sub-Total			122.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1011021		Pole No : 0923664		Supply Charge		0.4118/kWh	7.82
Serial No : 83348556		Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 05-08-2017		Pres Rdg : 4651				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 4632		Sub-Total			59.36
No of Days : 30		Diff Rdg : 19		Others			
Avg kWh/day : 0.63		Registered : 19		Subsidy on Lifeline Discount		-1. of 176.82	- 176.82
Conn Load : 436		Billed kWh : 19		Surcharge		0.02 of 1,568.00	31.36
				Sub-Total			- 145.46
				Government Charges			
				Franchise Tax - Local			0.18
				Value Added Tax			
				Generation			6.81
				Transmission			0.17
				System Loss			0.94
				Distribution			7.12
				Others			- 10.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total			13.61
				CURRENT BILL - MAY 2017			49.97
				TOTAL AMOUNT DUE			1,617.92
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 2, 2017 - 1,158.00			



Total Sales (VAT Inclusive)	49.97
Less : VAT	4.38
Amount Net of VAT	45.59
Less: BIR 2306	1.83
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	43.03
Add : VAT	4.38
TOTAL AMOUNT DUE	47.41
VATable Sales	36.36
VAT Exempt Sales	9.23
VAT Zero Rated Sales	0.00
VAT Amount	4.38
TOTAL SALES	49.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/370/0/32/05-09-2017/33

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

			Bill ID. : 432387832054	
Collection Ref. Code	: 1859-34-803-3	Premise Address: TUNGKOP MINGLANILLA		
Account ID	: 4326085013-6	Billing Address: TUNGKOP MINGLANILLA		
Customer Name	: ALFORQUE,HERACLEO REPOLLO			
Meter Number	: MTR1011021			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,617.92	Overdue Bill : 1

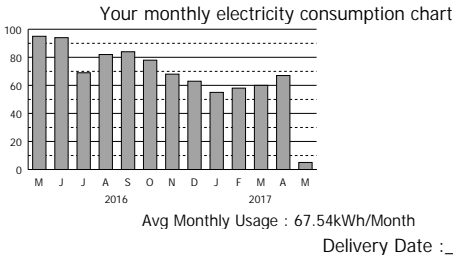
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81764300000

1009664990
Date : 05-09-2017
BC05/555.6/1750/0931162/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8176430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-51-218-1				PREVIOUS BALANCE		568.12	
Customer Information-----				CURRENT CHARGES			
Name : DIFUNTORUM,ELIZABETH B				Generation & Transmission			
Premise Address: UPPER TULAY MINGLANILLA				Generation Charge		5.2248/kWh	26.12
Billing Address: UPPER TULAY MINGLANILLA				Transmission Charge		0.4466/kWh	2.23
				System Loss Charge		0.7735/kWh	3.87
				Sub-Total			32.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1079881 Pole No : 0931162				Supply Charge		0.4118/kWh	2.06
Serial No : 40014297 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 05-08-2017 Pres Rdg : 1800						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1795				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 46.52	- 46.52
Conn Load : 272 Billed kWh : 5				Surcharge		0.02 of 568.00	11.36
				Sub-Total			- 35.16
				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
				Generation			1.80
				Transmission			0.05
				System Loss			0.25
				Distribution			2.32
				Others			- 2.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			4.43
				CURRENT BILL - MAY 2017			20.79
				TOTAL AMOUNT DUE			588.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 425.00			



Total Sales (VAT Inclusive)	20.79
Less : VAT	1.97
Amount Net of VAT	18.82
Less: BIR 2306	0.82
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	17.67
Add : VAT	1.97
TOTAL AMOUNT DUE	19.64
VATable Sales	16.36
VAT Exempt Sales	2.46
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1750/0/32/05-09-2017/33

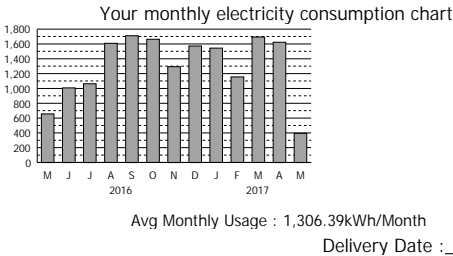
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-51-218-1		Premise Address: UPPER TULAY MINGLANILLA	Bill ID. : 817526051511
Account ID : 8176430000-0		Billing Address: UPPER TULAY MINGLANILLA	
Customer Name : DIFUNTORUM,ELIZABETH B			
Meter Number : MTR1079881			
Period : Apr 2017		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63794300002

1009664889
Date : 05-09-2017
BC05/555.6/88888/0953923/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6379430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-251-4				PREVIOUS BALANCE		17,470.75	
Customer Information-----							
Name : TUNGKOP ELEM. SCHOOL				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge 5.2248/kWh 2,058.57			
				Transmission Charge 0.4466/kWh 175.96			
				System Loss Charge 0.7735/kWh 304.76			
				Sub-Total 2,539.29			
TIN : 000-540-055-000				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 689.74			
Meter No : MTR1096573 Pole No : 0953923				Supply Charge 0.4118/kWh 162.25			
Serial No : 129121816 Multiplier : 1				Metering Charge 0.6989/kWh 275.37			
Period To : 05-08-2017 Pres Rdg : 32001				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 31607				Sub-Total 1,132.36			
No of Days : 30 Diff Rdg : 394				Others			
Avg kWh/day : 13.13 Registered : 394				Subsidy on Lifeline Charge 0.1246/kWh 49.09			
Conn Load : 120 Billed kWh : 394				Senior Citizen Subsidy Charge 0.000155/kWh 0.06			
				Surcharge 0.02 of 17,471.00 349.42			
				Sub-Total 398.57			
				Government Charges			
				Franchise Tax - Local 20.35			
				Value Added Tax			
				Generation 141.12			
				Transmission 3.44			
				System Loss 19.52			
				Distribution 135.88			
				Others 50.27			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 61.50			
				Environmental Charge 0.0025/kWh 0.99			
				NPC Stranded Contract Costs 0.1938/kWh 76.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 48.86			
				Sub-Total 558.29			
				CURRENT BILL - MAY 2017 4,628.51			
				TOTAL AMOUNT DUE 22,099.26			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2017 - 17,115.00			



Total Sales (VAT Inclusive)	4,628.51	
Less : VAT	350.23	
Amount Net of VAT	4,278.28	
Less: BIR 2306	145.93	
BIR 2307	81.81	VATable Sales 4,070.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.06
Amount Due	4,050.54	VAT Zero Rated Sales 0.00
Add : VAT	350.23	VAT Amount 350.23
TOTAL AMOUNT DUE	4,400.77	TOTAL SALES 4,628.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/88888/0/32/05-09-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

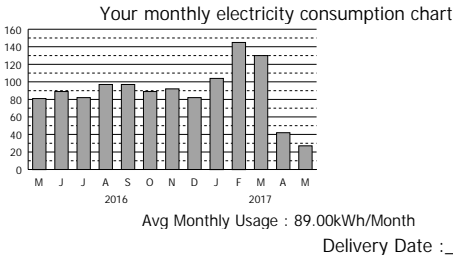
			Bill ID. : 637127625632	
Collection Ref. Code	: 1825-38-251-4	Premise Address:	TUNGKOP MINGLANILLA	
Account ID	: 6379430000-2	Billing Address:	TUNGKOP MINGLANILLA	
Customer Name	: TUNGKOP ELEM. SCHOOL			
Meter Number	: MTR1096573			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 22,099.26	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23691000642

1009664813
Date : 05-09-2017
BC05/330.1/2092/0297261/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2369100064-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-32-065-5		PREVIOUS BALANCE				301.44	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,DELFINA DUGHO				Generation & Transmission			
Premise Address: CAMBIOHAN CASILI,CONSOLACION				Generation Charge		5.2248/kWh	141.07
Billing Address: CAMBIOHAN CASILI,CONSOLACION				Transmission Charge		0.4466/kWh	12.06
				System Loss Charge		0.7735/kWh	20.88
				Sub-Total		174.01	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1058745		Pole No : 0297261		Supply Charge		0.4118/kWh	11.12
Serial No : 121759329		Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 05-08-2017		Pres Rdg : 2005				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 1978		Sub-Total		82.26	
No of Days : 30		Diff Rdg : 27		Others			
Avg kWh/day : 0.90		Registered : 27		Subsidy on Lifeline Discount		-0.65 of 256.27	- 166.58
Conn Load : 328		Billed kWh : 27		Surcharge		0.02 of 301.50	6.03
				Sub-Total		- 160.55	
				Government Charges			
				Franchise Tax - Local		0.48	
				Value Added Tax			
				Generation		9.67	
				Transmission		0.24	
				System Loss		1.34	
				Distribution		9.87	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		21.52	
				CURRENT BILL - MAY 2017		117.24	
				TOTAL AMOUNT DUE		418.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2017 - 1,335.00			



Total Sales (VAT Inclusive)	117.24
Less : VAT	8.17
Amount Net of VAT	109.07
Less: BIR 2306	3.41
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	103.74
Add : VAT	8.17
TOTAL AMOUNT DUE	111.91
VATable Sales	95.72
VAT Exempt Sales	13.35
VAT Zero Rated Sales	0.00
VAT Amount	8.17
TOTAL SALES	117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2092/0/22/05-09-2017/34

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

Collection Ref. Code : 1861-32-065-5		Premise Address: CAMBIOHAN CASILI,CONSOLACION	
Account ID : 2369100064-2		Billing Address: CAMBIOHAN CASILI,CONSOLACION	
Customer Name : ERMAC,DELFINA DUGHO			
Meter Number : MTR1058745			
Period : Apr 2017		TOTAL AMOUNT DUE : 418.68	Overdue Bill : 1

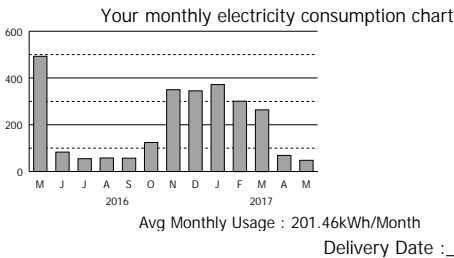
NOTICE OF DISCONNECTION

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

12014719020

1009665097
Date : 05-09-2017
BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201471902-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-84-251-5				PREVIOUS BALANCE		644.28	
Customer Information-----							
Name : FERRER,DYNAH ANN VALLES				CURRENT CHARGES			
Premise Address: GREEN VALLEY SUBDIVISION CASILI				Generation & Transmission			
Billing Address: GREEN VALLEY SUBDIVISION CASILI				Generation Charge		5.2248/kWh	250.79
				Transmission Charge		0.4466/kWh	21.44
				System Loss Charge		0.7735/kWh	37.13
TIN :				Sub-Total		309.36	
Metering Information-----				Distribution Charges			
Meter No : 013422 EFS6		Pole No : 0320983		Distribution Charge		1.7506/kWh	84.03
Serial No : 121449979		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 05-08-2017		Pres Rdg : 3656		Metering Charge		0.6989/kWh	33.55
Period From : 04-08-2017		Prev Rdg : 3608				5.00/month	5.00
No of Days : 30		Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60		Registered : 48		Others			
Conn Load : 1646		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 451.71	- 180.68
				Surcharge		0.02 of 3,272.50	65.45
				Sub-Total		- 115.23	
				Government Charges			
				Franchise Tax - Local		1.68	
				Value Added Tax			
				Generation		17.19	
				Transmission		0.42	
				System Loss		2.37	
				Distribution		17.08	
				Others		- 6.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		54.84	
				CURRENT BILL - MAY 2017		391.32	
				TOTAL AMOUNT DUE		1,035.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 28, 2017 - 2,628.00			



Total Sales (VAT Inclusive)	391.32	
Less : VAT	30.30	
Amount Net of VAT	361.02	
Less: BIR 2306	12.63	
BIR 2307	6.76	VATable Sales 336.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.54
Amount Due	341.63	VAT Zero Rated Sales 0.00
Add : VAT	30.30	VAT Amount 30.30
TOTAL AMOUNT DUE	371.93	TOTAL SALES 391.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/4280/0/22/05-09-2017/34
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

Collection Ref. Code : 1849-84-251-5		Premise Address: GREEN VALLEY SUBDIVISION CASILI	
Account ID : 1201471902-0		Billing Address: GREEN VALLEY SUBDIVISION CASILI	
Customer Name : FERRER,DYNAH ANN VALLES			
Meter Number : 013422 EFS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,035.60	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

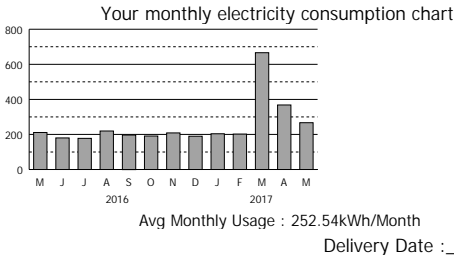
Bill ID 968923734055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96850914910

1009664848
Date : 05-09-2017
BC05/557.1/300/1378116/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9685091491-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-890-4				PREVIOUS BALANCE		4,025.98	
Customer Information-----				CURRENT CHARGES			
Name : KUMAGAI,GINA RUSIANA				Generation & Transmission			
Premise Address: L27 B10 MIDORI SUBD. TUNGKOP,MINGLANILLA,CEBU				Generation Charge		5.2248/kWh	1,395.02
Billing Address: L27 B10 MIDORI SUBD. TUNGKOP,MINGLANILLA,CEBU				Transmission Charge		0.4466/kWh	119.24
				System Loss Charge		0.7735/kWh	206.52
				Sub-Total			1,720.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	467.41
Period To : 05-08-2017 Pres Rdg :				Supply Charge		0.4118/kWh	109.95
Period From : 04-08-2017 Prev Rdg :				Metering Charge		0.6989/kWh	186.61
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 8.90 Registered :				Sub-Total			768.97
Conn Load : 1907 Billed kWh : 267				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1246/kWh	33.27
Meter No : MTR1212137 Pole No : 1378116				Senior Citizen Subsidy Charge		0.000155/kWh	0.04
Serial No : 85039664 Multiplier : 1				Surcharge		0.02 of 4,026.00	80.52
Period To : 05-08-2017 Pres Reading : 133				Sub-Total			113.83
Period From : 04-18-2017 Prev Reading : 3				Government Charges			
No of Days : 20 Consumption : 130				Franchise Tax - Local			13.02
				Value Added Tax			
Meter No : MTR1033620 Pole No : 1378116				Generation			95.64
Serial No : 97687548 Multiplier : 1				Transmission			2.33
Period To : 04-18-2017 Pres Reading : 7024				System Loss			13.24
Period From : 04-08-2017 Prev Reading : 6887				Distribution			92.28
No of Days : 10 Consumption : 137				Others			15.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.11
				Sub-Total			358.92
				CURRENT BILL - MAY 2017			2,962.50
				TOTAL AMOUNT DUE			6,988.48
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 6,551.85			



Total Sales (VAT Inclusive)	2,962.50	
Less : VAT	218.71	
Amount Net of VAT	2,743.79	
Less: BIR 2306	91.14	
BIR 2307	52.33	VATable Sales 2,603.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.21
Amount Due	2,600.32	VAT Zero Rated Sales 0.00
Add : VAT	218.71	VAT Amount 218.71
TOTAL AMOUNT DUE	2,819.03	TOTAL SALES 2,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/557.1/300/0/32/05-09-2017/36
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

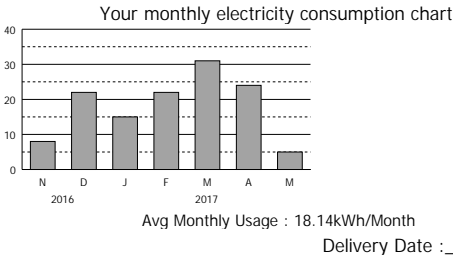
Collection Ref. Code : 1859-56-890-4		Premise Address: L27 B10 MIDORI SUBD. TUNGKOP,MINGLANILLA,CEBU	
Account ID : 9685091491-0		Billing Address: L27 B10 MIDORI SUBD. TUNGKOP,MINGLANILLA,CEBU	
Customer Name : KUMAGAI,GINA RUSIANA			
Meter Number : 170893DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,988.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11712855102

1009665057
Date : 05-09-2017
BC05/557.1/436/1378165/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1171285510-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1171-28-551-0				PREVIOUS BALANCE		100.66	
Customer Information-----				CURRENT CHARGES			
Name : MANIO,ORLANDO LIM				Generation & Transmission			
Premise Address: BLOCK 11 LOT 34 MIDORI PLAINS TUNGKOP MINGLANILLA				Generation Charge		5.2248/kWh	26.12
Billing Address: BLOCK 11 LOT 34 MIDORI PLAINS TUNGKOP MINGLANILLA				Transmission Charge		0.4466/kWh	2.23
				System Loss Charge		0.7735/kWh	3.87
TIN :				Sub-Total		32.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1186454 Pole No : 1378165				Distribution Charge		1.7506/kWh	8.75
Serial No : 40132431 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 05-08-2017 Pres Rdg : 130				Metering Charge		0.6989/kWh	3.49
Period From : 04-08-2017 Prev Rdg : 125						5.00/month	5.00
No of Days : 30 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.17 Registered : 5				Others			
Conn Load : 2724 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 46.52	- 46.52
				Surcharge		0.02 of 100.50	2.01
				Sub-Total		- 44.51	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.80	
				Transmission		0.05	
				System Loss		0.25	
				Distribution		2.32	
				Others		- 3.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.27	
				CURRENT BILL - MAY 2017		10.28	
				TOTAL AMOUNT DUE		110.94	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 23, 2017 - 172.90							



Total Sales (VAT Inclusive)	10.28
Less : VAT	0.85
Amount Net of VAT	9.43
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.85
TOTAL AMOUNT DUE	9.79
VATable Sales	7.01
VAT Exempt Sales	2.42
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	10.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/436/0/32/05-09-2017/36

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

Collection Ref. Code : 1171-28-551-0		Premise Address: BLOCK 11 LOT 34 MIDORI PLAINS TUNGKOP MINGLANILLA	
Account ID : 1171285510-2		Billing Address: BLOCK 11 LOT 34 MIDORI PLAINS TUNGKOP MINGLANILLA	
Customer Name : MANIO,ORLANDO LIM			
Meter Number : MTR1186454			
Period : Apr 2017		TOTAL AMOUNT DUE : 110.94	Overdue Bill : 1

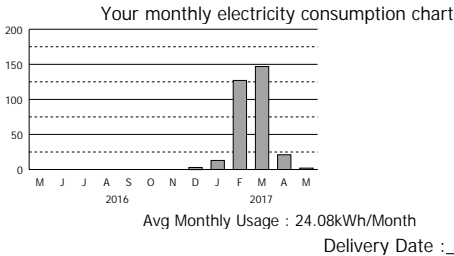
NOTICE OF DISCONNECTION

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

60344015387

1009664845
Date : 05-09-2017
BC05/557.1/820/1378144/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6034401538-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-60-530-6		PREVIOUS BALANCE	1,631.43
Customer Information-----		CURRENT CHARGES	
Name : CEBU LANDMASTERS INC.		Generation & Transmission	
Premise Address: BLK 11 LOT 28 TUNGKOP, MINGLANILLA		Generation Charge	5.2248/kWh 10.45
Billing Address: BLK 11 LOT 28 TUNGKOP, MINGLANILLA		Transmission Charge	0.4466/kWh 0.89
		System Loss Charge	0.7735/kWh 1.55
		Sub-Total	12.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1051811	Pole No : 1378144	Supply Charge	0.4118/kWh 0.82
Serial No : 121436491	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 05-08-2017	Pres Rdg : 2581		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 2579	Sub-Total	10.72
No of Days : 30	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.61 - 18.61
Conn Load : 8000	Billed kWh : 2	Surcharge	0.02 of 1,631.50 32.63
		Sub-Total	14.02
		Government Charges	
		Franchise Tax - Local	0.19
		Value Added Tax	
		Generation	0.72
		Transmission	0.01
		System Loss	0.10
		Distribution	1.29
		Others	2.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	5.69
		CURRENT BILL - MAY 2017	43.32
		TOTAL AMOUNT DUE	1,674.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 29, 2017 - 375.88	



Total Sales (VAT Inclusive)	43.32
Less : VAT	4.54
Amount Net of VAT	38.78
Less: BIR 2306	1.89
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	36.13
Add : VAT	4.54
TOTAL AMOUNT DUE	40.67
VATable Sales	37.63
VAT Exempt Sales	1.15
VAT Zero Rated Sales	0.00
VAT Amount	4.54
TOTAL SALES	43.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/05-09-2017/36

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

Collection Ref. Code : 1857-60-530-6		Premise Address: BLK 11 LOT 28 TUNGKOP, MINGLANILLA	
Account ID : 6034401538-7		Billing Address: BLK 11 LOT 28 TUNGKOP, MINGLANILLA	
Customer Name : CEBU LANDMASTERS INC.			
Meter Number : MTR1051811			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 1,674.75	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

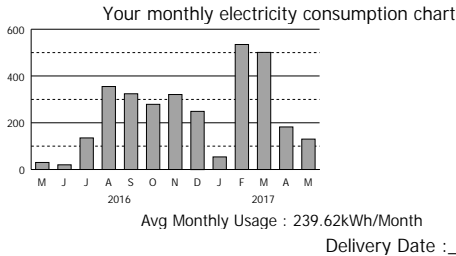
Bill ID 925477676265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92517200009

1009665040
Date : 05-09-2017
BC05/550.1/2740/0897645/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9251720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-251-5				PREVIOUS BALANCE		1,920.98	
Customer Information-----							
Name : WINAND,ANITA				CURRENT CHARGES			
Premise Address: POBLACION MINGLANILLA				Generation & Transmission			
Billing Address: POBLACION MINGLANILLA							
				Generation Charge		5.2248/kWh	679.22
				Transmission Charge		0.4466/kWh	58.06
				System Loss Charge		0.7735/kWh	100.56
				Sub-Total			837.84
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 296041SS6		Pole No : 0897645		Distribution Charge		1.7506/kWh	227.58
Serial No : 28473040		Multiplier : 1		Supply Charge		0.4118/kWh	53.53
Period To : 05-08-2017		Pres Rdg : 47735		Metering Charge		0.6989/kWh	90.86
Period From : 04-08-2017		Prev Rdg : 47605				5.00/month	5.00
No of Days : 30		Diff Rdg : 130		Sub-Total			376.97
Avg kWh/day : 4.33		Registered : 130		Others			
Conn Load : 1607		Billed kWh : 130		Subsidy on Lifeline Charge		0.1246/kWh	16.20
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,921.00	38.42
				Sub-Total			54.64
				Government Charges			
				Franchise Tax - Local			6.35
				Value Added Tax			
				Generation			46.57
				Transmission			1.13
				System Loss			6.44
				Distribution			45.24
				Others			7.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
				Sub-Total			174.98
				CURRENT BILL - MAY 2017			1,444.43
				TOTAL AMOUNT DUE			3,365.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 4,978.00			



Total Sales (VAT Inclusive)	1,444.43	
Less : VAT	106.70	
Amount Net of VAT	1,337.73	
Less: BIR 2306	44.46	
BIR 2307	25.52	VATable Sales 1,269.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.28
Amount Due	1,267.75	VAT Zero Rated Sales 0.00
Add : VAT	106.70	VAT Amount 106.70
TOTAL AMOUNT DUE	1,374.45	TOTAL SALES 1,444.43

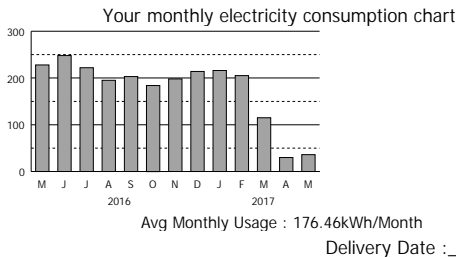
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.1/2740/0/32/05-09-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-67-251-5		Premise Address: POBLACION MINGLANILLA	Bill ID. : 925477676265
Account ID : 9251720000-9		Billing Address: POBLACION MINGLANILLA	
Customer Name : WINAND,ANITA			
Meter Number : 296041SS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,365.41	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51177200006

1009664969
Date : 05-09-2017
BC05/550.1/2820/0897645/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5117720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-530-3				PREVIOUS BALANCE		146.53	
Customer Information-----							
Name : CABALAN,FILEMON P.				CURRENT CHARGES			
Premise Address: WARD II POBLACION MINGLANILLA				Generation & Transmission			
Billing Address: WARD II POBLACION MINGLANILLA							
				Generation Charge		5.2248/kWh	188.09
				Transmission Charge		0.4466/kWh	16.08
				System Loss Charge		0.7735/kWh	27.85
				Sub-Total			232.02
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 383839GS6		Pole No : 0897645		Distribution Charge		1.7506/kWh	63.02
Serial No : 2003132748		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 05-08-2017		Pres Rdg : 27096		Metering Charge		0.6989/kWh	25.16
Period From : 04-08-2017		Prev Rdg : 27060				5.00/month	5.00
No of Days : 30		Diff Rdg : 36		Sub-Total			108.00
Avg kWh/day : 1.20		Registered : 36		Others			
Conn Load : 240		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 340.02	- 170.01
				Surcharge		0.02 of 146.50	2.93
				Sub-Total			- 167.08
				Government Charges			
				Franchise Tax - Local			0.86
				Value Added Tax			
				Generation			12.90
				Transmission			0.32
				System Loss			1.80
				Distribution			12.96
				Others			- 13.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			32.45
				CURRENT BILL - MAY 2017			205.39
				TOTAL AMOUNT DUE			351.92
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	205.39	
Less : VAT	14.44	
Amount Net of VAT	190.95	
Less: BIR 2306	6.04	
BIR 2307	3.48	VATable Sales 172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.01
Amount Due	181.43	VAT Zero Rated Sales 0.00
Add : VAT	14.44	VAT Amount 14.44
TOTAL AMOUNT DUE	195.87	TOTAL SALES 205.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.1/2820/0/32/05-09-2017/37
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

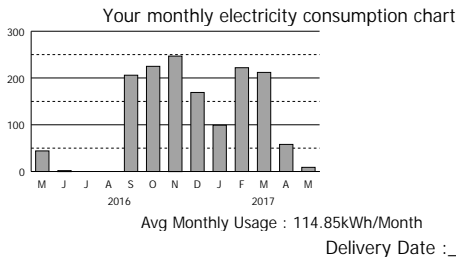
			Bill ID. : 511662169381	
Collection Ref. Code	: 1815-17-530-3	Premise Address: WARD II POBLACION MINGLANILLA		
Account ID	: 5117720000-6	Billing Address: WARD II POBLACION MINGLANILLA		
Customer Name	: CABALAN,FILEMON P.			
Meter Number	: 383839GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 351.92	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

87904220701

1009665056
Date : 05-09-2017
BC05/550.1/3118/0892972/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8790422070-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-806-7				PREVIOUS BALANCE		423.18	
Customer Information-----				CURRENT CHARGES			
Name : BISCOCHO,NICARLITA REROMA				Generation & Transmission			
Premise Address: M4 POBLACION WARD I, MINGLANILLA				Generation Charge		5.2248/kWh	47.02
Billing Address: M4 POBLACION WARD I, MINGLANILLA				Transmission Charge		0.4466/kWh	4.02
				System Loss Charge		0.7735/kWh	6.96
TIN :				Sub-Total		58.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1016983 Pole No : 0892972				Distribution Charge		1.7506/kWh	15.76
Serial No : 144206723 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 05-08-2017 Pres Rdg : 5837				Metering Charge		0.6989/kWh	6.29
Period From : 04-08-2017 Prev Rdg : 5828						5.00/month	5.00
No of Days : 30 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.30 Registered : 9				Others			
Conn Load : 372 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 83.76	- 83.76
				Surcharge		0.02 of 423.00	8.46
				Sub-Total		- 75.30	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		3.22	
				Transmission		0.08	
				System Loss		0.44	
				Distribution		3.69	
				Others		- 5.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		5.98	
				CURRENT BILL - MAY 2017		19.44	
				TOTAL AMOUNT DUE		442.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 2,120.00			



Total Sales (VAT Inclusive)	19.44
Less : VAT	1.62
Amount Net of VAT	17.82
Less: BIR 2306	0.66
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	16.89
Add : VAT	1.62
TOTAL AMOUNT DUE	18.51
VATable Sales	13.46
VAT Exempt Sales	4.36
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	19.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.1/3118/0/32/05-09-2017/37
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

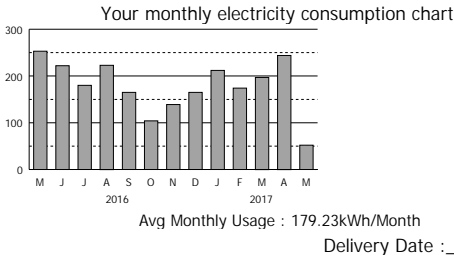
Collection Ref. Code : 1853-25-806-7		Premise Address: M4 POBLACION WARD I, MINGLANILLA	
Account ID : 8790422070-1		Billing Address: M4 POBLACION WARD I, MINGLANILLA	
Customer Name : BISCOCHO,NICARLITA REROMA			
Meter Number : MTR1016983			
Period : Apr 2017		TOTAL AMOUNT DUE : 442.62	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

16356200002

1009665073
Date : 05-09-2017
BC05/550.1/3200/0878532/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1635620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-83-782-6				PREVIOUS BALANCE		2,479.78	
Customer Information-----							
Name : MAHINAY,SALUD C				CURRENT CHARGES			
Premise Address: POBLACION MINGLANILLA				Generation & Transmission			
Billing Address: POBLACION MINGLANILLA				Generation Charge 5.2248/kWh 271.69			
				Transmission Charge 0.4466/kWh 23.22			
				System Loss Charge 0.7735/kWh 40.22			
				Sub-Total 335.13			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 91.03			
Meter No : MTR1157381 Pole No : 0878532				Supply Charge 0.4118/kWh 21.41			
Serial No : 133493490 Multiplier : 1				Metering Charge 0.6989/kWh 36.34			
Period To : 05-08-2017 Pres Rdg : 1992				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 1940				Sub-Total 153.78			
No of Days : 30 Diff Rdg : 52				Others			
Avg kWh/day : 1.73 Registered : 52				Subsidy on Lifeline Discount -0.3 of 488.91 - 146.67			
Conn Load : 0 Billed kWh : 52				Surcharge 0.02 of 2,480.00 49.60			
				Sub-Total - 97.07			
				Government Charges			
				Franchise Tax - Local 1.96			
				Value Added Tax			
				Generation 18.63			
				Transmission 0.46			
				System Loss 2.58			
				Distribution 18.45			
				Others - 5.85			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.12			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 10.08			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.45			
				Sub-Total 61.01			
				CURRENT BILL - MAY 2017 452.85			
				TOTAL AMOUNT DUE 2,932.63			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	452.85	
Less : VAT	34.27	
Amount Net of VAT	418.58	
Less: BIR 2306	14.28	
BIR 2307	7.88	VATable Sales 391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.74
Amount Due	396.42	VAT Zero Rated Sales 0.00
Add : VAT	34.27	VAT Amount 34.27
TOTAL AMOUNT DUE	430.69	TOTAL SALES 452.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.1/3200/0/32/05-09-2017/37
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

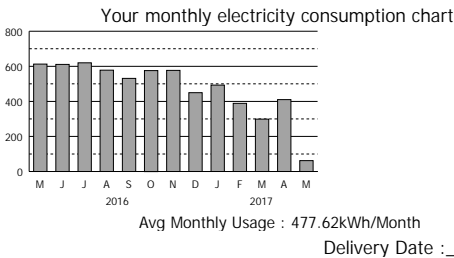
Collection Ref. Code : 1817-83-782-6		Premise Address: POBLACION MINGLANILLA		Bill ID. : 163808433092	
Account ID : 1635620000-2		Billing Address: POBLACION MINGLANILLA			
Customer Name : MAHINAY,SALUD C					
Meter Number : MTR1157381					
Period : Apr 2017		TOTAL AMOUNT DUE : 2,932.63		Overdue Bill : 1	

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

07673443672

1009665012
Date : 05-09-2017
BC05/550.1/3960/0878574/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0767344367-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-98-881-8				PREVIOUS BALANCE		4,493.91	
Customer Information-----				CURRENT CHARGES			
Name : TAPANG,MA.NAMBIE SALAZAR				Generation & Transmission			
Premise Address: POBLACION WARD I MINGLANILLA,CEBU				Generation Charge		5.2248/kWh	323.94
Billing Address: POBLACION WARD I MINGLANILLA,CEBU				Transmission Charge		0.7437/kWh	46.11
				System Loss Charge		0.7591/kWh	47.06
				Sub-Total		417.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1100244		Pole No : 0878574		Supply Charge		0.4118/kWh	25.53
Serial No : 40071896		Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 05-08-2017		Pres Rdg : 12978				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 12916		Sub-Total		182.40	
No of Days : 30		Diff Rdg : 62		Others			
Avg kWh/day : 2.07		Registered : 62		Subsidy on Lifeline Charge		0.1246/kWh	7.73
Conn Load : 434		Billed kWh : 62		Senior Citizen Subsidy Charge		0.000155/kWh	0.01
				Surcharge		0.02 of 4,494.00	89.88
				Sub-Total		97.62	
				Government Charges			
				Franchise Tax - Local		3.49	
				Value Added Tax			
				Generation		22.20	
				Transmission		0.91	
				System Loss		2.91	
				Distribution		21.89	
				Others		12.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		93.08	
				CURRENT BILL - MAY 2017		790.21	
				TOTAL AMOUNT DUE		5,284.12	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 20, 2017 - 3,174.83							



Total Sales (VAT Inclusive)	790.21	
Less : VAT	60.04	
Amount Net of VAT	730.17	
Less: BIR 2306	25.02	
BIR 2307	14.01	VATable Sales 697.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.04
Amount Due	691.14	VAT Zero Rated Sales 0.00
Add : VAT	60.04	VAT Amount 60.04
TOTAL AMOUNT DUE	751.18	TOTAL SALES 790.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.1/3960/0/32/05-09-2017/37
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

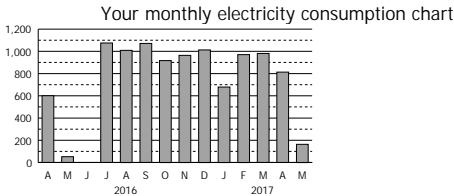
Collection Ref. Code : 1861-98-881-8		Premise Address: POBLACION WARD I MINGLANILLA,CEBU	
Account ID : 0767344367-2		Billing Address: POBLACION WARD I MINGLANILLA,CEBU	
Customer Name : TAPANG,MA.NAMBIE SALAZAR			
Meter Number : MTR1100244			
Period : Apr 2017		TOTAL AMOUNT DUE : 5,284.12	Overdue Bill : 1

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

33559200002

1009664842
Date : 05-09-2017
BC05/555.3/3380/0966395/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3355920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-32-074-5				PREVIOUS BALANCE		8,785.83	
Customer Information-----				CURRENT CHARGES			
Name : RUMAGUERA,DELIA E				Generation & Transmission			
Premise Address: TUNGHAAN MINGLANILLA				Generation Charge		5.2248/kWh	856.87
Billing Address: TUNGHAAN MINGLANILLA				Transmission Charge		0.4466/kWh	73.24
				System Loss Charge		0.7735/kWh	126.85
				Sub-Total			1,056.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	287.10
Meter No : 32733DS6		Pole No : 0966395		Supply Charge		0.4118/kWh	67.54
Serial No : 17845553		Multiplier : 1		Metering Charge		0.6989/kWh	114.62
Period To : 05-08-2017		Pres Rdg : 17575				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 17411		Sub-Total			474.26
No of Days : 30		Diff Rdg : 164		Others			
Avg kWh/day : 5.47		Registered : 164		Subsidy on Lifeline Charge		0.1246/kWh	20.43
Conn Load : 1220		Billed kWh : 164		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 8,786.00	175.72
				Sub-Total			196.18
				Government Charges			
				Franchise Tax - Local			8.64
				Value Added Tax			
				Generation			58.74
				Transmission			1.44
				System Loss			8.13
				Distribution			56.91
				Others			24.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total			236.57
				CURRENT BILL - MAY 2017			1,963.97
				TOTAL AMOUNT DUE			10,749.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 9,992.00			



Avg Monthly Usage : 793.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,963.97	
Less : VAT	149.80	
Amount Net of VAT	1,814.17	
Less: BIR 2306	62.40	
BIR 2307	34.72	VATable Sales 1,727.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.77
Amount Due	1,717.05	VAT Zero Rated Sales 0.00
Add : VAT	149.80	VAT Amount 149.80
TOTAL AMOUNT DUE	1,866.85	TOTAL SALES 1,963.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.3/3380/0/32/05-09-2017/38
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

Collection Ref. Code : 1827-32-074-5		Premise Address: TUNGHAAN MINGLANILLA		Bill ID. : 335709997155	
Account ID : 3355920000-2		Billing Address: TUNGHAAN MINGLANILLA			
Customer Name : RUMAGUERA,DELIA E					
Meter Number : 32733DS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 10,749.80		Overdue Bill : 1	

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

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

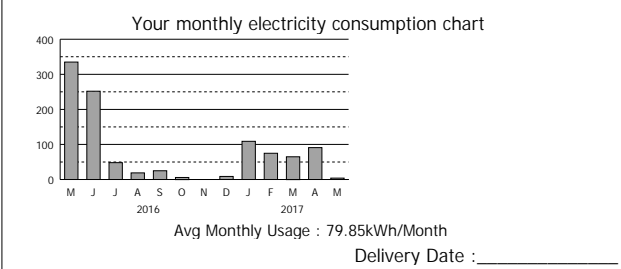
33559200002

BC05/555.3/3380/0/32/05-09-2017/38

47833424782

1009664952
Date : 05-09-2017
BC05/540.4/11278/1146445/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4783342478-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-99-335-5				PREVIOUS BALANCE		918.14	
Customer Information-----				CURRENT CHARGES			
Name : MAGUGAT,JOEL LIWANAG				Generation & Transmission			
Premise Address: BLOCK 1 LOT 4 SOFTOUCH SUBD. UPPER CALAJO-AN, MINGLANILLA				Generation Charge		5.2248/kWh	20.90
Billing Address: BLOCK 1 LOT 4 SOFTOUCH SUBD. UPPER CALAJO-AN, MINGLANILLA				Transmission Charge		0.4466/kWh	1.79
				System Loss Charge		0.7735/kWh	3.09
TIN :				Sub-Total		25.78	
Metering Information-----				Distribution Charges			
Meter No : 546568 GS6		Pole No : 1146445		Distribution Charge		1.7506/kWh	7.00
Serial No : 73522011		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 05-08-2017		Pres Rdg : 12279		Metering Charge		0.6989/kWh	2.80
Period From : 04-08-2017		Prev Rdg : 12275				5.00/month	5.00
No of Days : 30		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 508		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.23	- 37.23
				Surcharge		0.02 of 918.00	18.36
				Sub-Total		- 18.87	
				Government Charges			
				Franchise Tax - Local		0.12	
				Value Added Tax			
				Generation		1.43	
				Transmission		0.04	
				System Loss		0.19	
				Distribution		1.97	
				Others		- 0.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		4.86	
				CURRENT BILL - MAY 2017		28.22	
				TOTAL AMOUNT DUE		946.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2017 - 538.00			



Total Sales (VAT Inclusive)	28.22	
Less : VAT	2.82	
Amount Net of VAT	25.40	
Less: BIR 2306	1.16	
BIR 2307	0.47	VATable Sales 23.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.04
Amount Due	23.77	VAT Zero Rated Sales 0.00
Add : VAT	2.82	VAT Amount 2.82
TOTAL AMOUNT DUE	26.59	TOTAL SALES 28.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11278/0/32/05-09-2017/46

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

Collection Ref. Code : 1851-99-335-5		Premise Address: BLOCK 1 LOT 4 SOFTOUCH SUBD. UPPER CALAJO-AN, MINGLANILLA	
Account ID : 4783342478-2		Billing Address: BLOCK 1 LOT 4 SOFTOUCH SUBD. UPPER CALAJO-AN, MINGLANILLA	
Customer Name : MAGUGAT,JOEL LIWANAG			
Meter Number : 546568 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 946.36	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

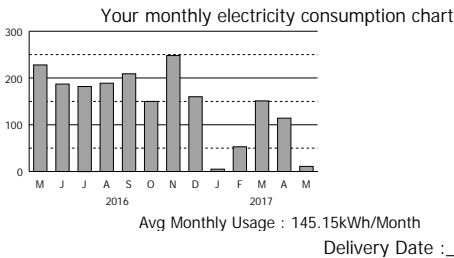
Bill ID 306498200351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30687200003

1009664867
Date : 05-09-2017
BC05/540.4/25300/0860176/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3068720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-42-293-9				PREVIOUS BALANCE		483.06	
Customer Information-----							
Name : GIL,EDNA D				CURRENT CHARGES			
Premise Address: CALUBIHAN SANGI MINGLANILLA				Generation & Transmission			
Billing Address: CALUBIHAN SANGI MINGLANILLA							
				Generation Charge		5.2248/kWh	57.47
				Transmission Charge		0.4466/kWh	4.91
				System Loss Charge		0.7735/kWh	8.51
				Sub-Total			70.89
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 404176GS6		Pole No : 0860176		Distribution Charge		1.7506/kWh	19.26
Serial No : 2004207670		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 05-08-2017		Pres Rdg : 40508		Metering Charge		0.6989/kWh	7.69
Period From : 04-08-2017		Prev Rdg : 40497				5.00/month	5.00
No of Days : 30		Diff Rdg : 11		Sub-Total			36.48
Avg kWh/day : 0.37		Registered : 11		Others			
Conn Load : 150		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 102.37	- 102.37
				Surcharge		0.02 of 483.00	9.66
				Sub-Total			- 92.71
				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
				Generation			3.94
				Transmission			0.09
				System Loss			0.55
				Distribution			4.38
				Others			- 7.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			7.08
				CURRENT BILL - MAY 2017			21.74
				TOTAL AMOUNT DUE			504.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 18, 2017 - 1,700.00			



Total Sales (VAT Inclusive)	21.74	
Less : VAT	1.77	
Amount Net of VAT	19.97	
Less: BIR 2306	0.75	
BIR 2307	0.29	VATable Sales 14.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.31
Amount Due	18.93	VAT Zero Rated Sales 0.00
Add : VAT	1.77	VAT Amount 1.77
TOTAL AMOUNT DUE	20.70	TOTAL SALES 21.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.4/25300/0/32/05-09-2017/46
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

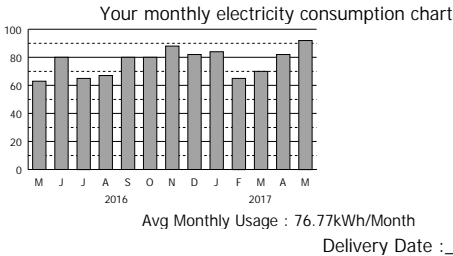
			Bill ID. : 306498200351	
Collection Ref. Code	: 1827-42-293-9	Premise Address: CALUBIHAN SANGI MINGLANILLA		
Account ID	: 3068720000-3	Billing Address: CALUBIHAN SANGI MINGLANILLA		
Customer Name	: GIL,EDNA D			
Meter Number	: 404176GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 504.80	Overdue Bill : 1

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

16833100007

1009664671
Date : 05-09-2017
BC04/333.3/1170/0653423/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1683310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-52-950-8				PREVIOUS BALANCE		788.94	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,LEMUEL C				Generation & Transmission			
Premise Address: PUROK 5 NANGKA CONSOLACION				Generation Charge		5.2248/kWh	480.68
Billing Address: PUROK 5 NANGKA CONSOLACION				Transmission Charge		0.4466/kWh	41.09
				System Loss Charge		0.7735/kWh	71.16
				Sub-Total			592.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : 166182WS6		Pole No : 0653423		Supply Charge		0.4118/kWh	37.89
Serial No : 43677579		Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 05-07-2017		Pres Rdg : 7065				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 6973		Sub-Total			268.25
No of Days : 30		Diff Rdg : 92		Others			
Avg kWh/day : 3.07		Registered : 92		Subsidy on Lifeline Discount		-0.05 of 861.18	- 43.06
Conn Load : 220		Billed kWh : 92		Surcharge		0.02 of 789.00	15.78
				Sub-Total			- 27.28
				Government Charges			
				Franchise Tax - Local			4.17
				Value Added Tax			
				Generation			32.95
				Transmission			0.80
				System Loss			4.56
				Distribution			32.19
				Others			- 1.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total			117.37
				CURRENT BILL - MAY 2017			951.27
				TOTAL AMOUNT DUE			1,740.21
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 573.00			



Total Sales (VAT Inclusive)	951.27	
Less : VAT	69.36	
Amount Net of VAT	881.91	
Less: BIR 2306	28.92	
BIR 2307	16.76	VATable Sales 833.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.01
Amount Due	836.23	VAT Zero Rated Sales 0.00
Add : VAT	69.36	VAT Amount 69.36
TOTAL AMOUNT DUE	905.59	TOTAL SALES 951.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1170/0/22/05-09-2017/48

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

Collection Ref. Code : 1841-52-950-8		Premise Address: PUROK 5 NANGKA CONSOLACION		Bill ID. : 168301759086
Account ID : 1683310000-7		Billing Address: PUROK 5 NANGKA CONSOLACION		
Customer Name : CUIZON,LEMUEL C				
Meter Number : 166182WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,740.21	Overdue Bill : 1	

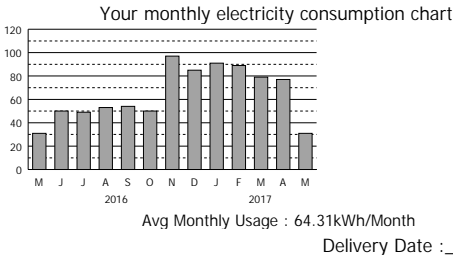
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48030063241

1009664752
Date : 05-09-2017
BC04/333.3/1270/0653395/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4803006324-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-24-965-3				PREVIOUS BALANCE		703.98	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,ROGER PANALIGAN				Generation & Transmission			
Premise Address: NANGKA CONSOLACION				Generation Charge		5.2248/kWh	161.97
Billing Address: NANGKA CONSOLACION				Transmission Charge		0.4466/kWh	13.84
				System Loss Charge		0.7735/kWh	23.98
				Sub-Total			199.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 531271 GS6		Pole No : 0653395		Supply Charge		0.4118/kWh	12.77
Serial No : 56449314		Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 05-07-2017		Pres Rdg : 3002				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 2971		Sub-Total			93.71
No of Days : 30		Diff Rdg : 31		Others			
Avg kWh/day : 1.03		Registered : 31		Subsidy on Lifeline Discount		-0.5 of 293.50	- 146.75
Conn Load : 230		Billed kWh : 31		Surcharge		0.02 of 704.00	14.08
				Sub-Total			- 132.67
				Government Charges			
				Franchise Tax - Local			0.80
				Value Added Tax			
				Generation			11.10
				Transmission			0.27
				System Loss			1.54
				Distribution			11.25
				Others			- 10.29
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			29.44
				CURRENT BILL - MAY 2017			190.27
				TOTAL AMOUNT DUE			894.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	190.27
Less : VAT	13.87
Amount Net of VAT	176.40
Less: BIR 2306	5.78
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	167.39
Add : VAT	13.87
TOTAL AMOUNT DUE	181.26
VATable Sales	160.83
VAT Exempt Sales	15.57
VAT Zero Rated Sales	0.00
VAT Amount	13.87
TOTAL SALES	190.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1270/0/22/05-09-2017/48

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. : 480679933455	
Collection Ref. Code	: 1853-24-965-3	Premise Address: NANGKA CONSOLACION		
Account ID	: 4803006324-1	Billing Address: NANGKA CONSOLACION		
Customer Name	ORTEGA,ROGER PANALIGAN			
Meter Number	531271 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 894.25	Overdue Bill : 1

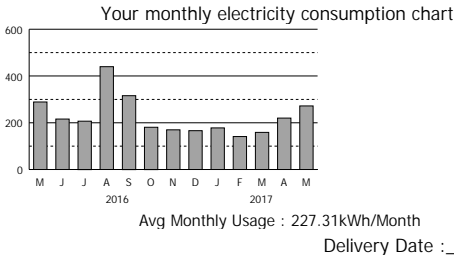
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60095300004

1009664771
Date : 05-09-2017
BC04/560.4/580/0954740/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6009530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-287-9				PREVIOUS BALANCE		2,353.02	
Customer Information-----							
Name : DACLAN,VILMA				CURRENT CHARGES			
Premise Address: TUYAN NAGA				Generation & Transmission			
Billing Address: TUYAN NAGA				Generation Charge 5.2248/kWh 1,421.15			
				Transmission Charge 0.4466/kWh 121.48			
				System Loss Charge 0.7735/kWh 210.39			
				Sub-Total 1,753.02			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 476.16			
Meter No : 015850 EFS6 Pole No : 0954740				Supply Charge 0.4118/kWh 112.01			
Serial No : 94723244 Multiplier : 1				Metering Charge 0.6989/kWh 190.10			
Period To : 05-07-2017 Pres Rdg : 9755				5.00/month 5.00			
Period From : 04-07-2017 Prev Rdg : 9483				Sub-Total 783.27			
No of Days : 30 Diff Rdg : 272				Others			
Avg kWh/day : 9.07 Registered : 272				Subsidy on Lifeline Charge 0.1246/kWh 33.89			
Conn Load : 3125 Billed kWh : 272				Senior Citizen Subsidy Charge 0.000155/kWh 0.04			
				Surcharge 0.02 of 2,353.00 47.06			
				Sub-Total 80.99			
				Government Charges			
				Franchise Tax - Local 13.09			
				Value Added Tax			
				Generation 97.42			
				Transmission 2.38			
				System Loss 13.48			
				Distribution 93.99			
				Others 11.29			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 42.45			
				Environmental Charge 0.0025/kWh 0.68			
				NPC Stranded Contract Costs 0.1938/kWh 52.71			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 33.73			
				Sub-Total 361.22			
				CURRENT BILL - MAY 2017 2,978.50			
				TOTAL AMOUNT DUE 5,331.52			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,625.00			



Total Sales (VAT Inclusive)	2,978.50	
Less : VAT	218.56	
Amount Net of VAT	2,759.94	
Less: BIR 2306	91.07	
BIR 2307	52.61	VATable Sales 2,617.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.66
Amount Due	2,616.26	VAT Zero Rated Sales 0.00
Add : VAT	218.56	VAT Amount 218.56
TOTAL AMOUNT DUE	2,834.82	TOTAL SALES 2,978.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/580/0/33/05-09-2017/49
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

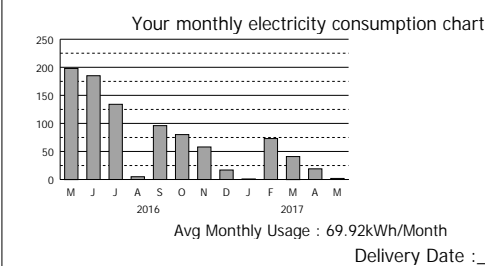
Collection Ref. Code : 1825-35-287-9		Premise Address: TUYAN NAGA		Bill ID. : 600424413093
Account ID : 6009530000-4		Billing Address: TUYAN NAGA		
Customer Name : DACLAN,VILMA				
Meter Number : 015850 EFS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 5,331.52	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

87546953529

1009664973
Date : 05-09-2017
BC05/560.5/560/0945144/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8754695352-9	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1857-81-884-9	PREVIOUS BALANCE	656.13	
Customer Information-----		CURRENT CHARGES	
Name : SMPC		Generation & Transmission	
Premise Address: BIG MAK TUYAN, NAGA CITY		Generation Charge	5.2248/kWh 10.45
Billing Address: BIG MAK TUYAN, NAGA CITY		Transmission Charge	0.7437/kWh 1.49
		System Loss Charge	0.7591/kWh 1.52
		Sub-Total	13.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 010559 EFS6 Pole No : 0945144		Supply Charge	0.4118/kWh 0.82
Serial No : 121432884 Multiplier : 1		Metering Charge	0.6989/kWh 1.40
Period To : 05-08-2017 Pres Rdg : 4860			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 4858		Sub-Total	10.72
No of Days : 30 Diff Rdg : 2		Others	
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Charge	0.1246/kWh 0.25
Conn Load : 444 Billed kWh : 2		Surcharge	0.02 of 656.00 13.12
		Sub-Total	13.37
		Government Charges	
		Franchise Tax - Local	0.19
		Value Added Tax	
		Generation	0.72
		Transmission	0.02
		System Loss	0.09
		Distribution	1.29
		Others	1.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	4.90
		CURRENT BILL - MAY 2017	42.45
		TOTAL AMOUNT DUE	698.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 7, 2017 - 423.00	



Total Sales (VAT Inclusive)	42.45
Less : VAT	3.75
Amount Net of VAT	38.70
Less: BIR 2306	1.57
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	36.38
Add : VAT	3.75
TOTAL AMOUNT DUE	40.13
VATable Sales	37.55
VAT Exempt Sales	1.15
VAT Zero Rated Sales	0.00
VAT Amount	3.75
TOTAL SALES	42.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/560/0/33/05-09-2017/49

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. : 875907970136

Collection Ref. Code : 1857-81-884-9	Premise Address: BIG MAK TUYAN, NAGA CITY
Account ID : 8754695352-9	Billing Address: BIG MAK TUYAN, NAGA CITY
Customer Name : SMPC	
Meter Number : 010559 EFS6	
Period : Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 698.58
	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

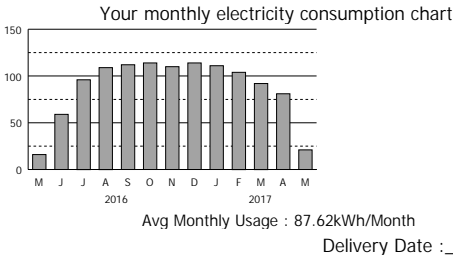
Bill ID 817608317881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81792300006

1009664959
Date : 05-09-2017
BC05/560.5/2691/0943034/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8179230000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-278-1		PREVIOUS BALANCE		780.96	
Customer Information-----		CURRENT CHARGES			
Name : ONG,JEFFREY M1 L		Generation & Transmission			
Premise Address: TABTOY TUYAN NAGA		Generation Charge		5.2248/kWh	109.72
Billing Address: TABTOY TUYAN NAGA		Transmission Charge		0.4466/kWh	9.38
		System Loss Charge		0.7735/kWh	16.24
		Sub-Total			135.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 470709GS6	Pole No : 0943034	Supply Charge		0.4118/kWh	8.65
Serial No : 77121358	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 05-08-2017	Pres Rdg : 7516	Sub-Total		5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 7495	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 200.43	- 130.28
Avg kWh/day : 0.70	Registered : 21	Surcharge		0.02 of 781.00	15.62
Conn Load : 708	Billed kWh : 21	Sub-Total			- 114.66
		Government Charges			
		Franchise Tax - Local			0.43
		Value Added Tax			
		Generation			7.52
		Transmission			0.19
		System Loss			1.03
		Distribution			7.81
		Others			- 8.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total			18.15
		CURRENT BILL - MAY 2017			103.92
		TOTAL AMOUNT DUE			884.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 6, 2017 - 895.00			



Total Sales (VAT Inclusive)	103.92
Less : VAT	7.72
Amount Net of VAT	96.20
Less: BIR 2306	3.22
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	91.26
Add : VAT	7.72
TOTAL AMOUNT DUE	98.98
VATable Sales	85.77
VAT Exempt Sales	10.43
VAT Zero Rated Sales	0.00
VAT Amount	7.72
TOTAL SALES	103.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.5/2691/0/33/05-09-2017/49
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

Collection Ref. Code : 1845-38-278-1		Premise Address: TABTOY TUYAN NAGA		Bill ID. : 817608317881	
Account ID : 8179230000-6		Billing Address: TABTOY TUYAN NAGA			
Customer Name : ONG,JEFFREY M1 L					
Meter Number : 470709GS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 884.88		Overdue Bill : 1	

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

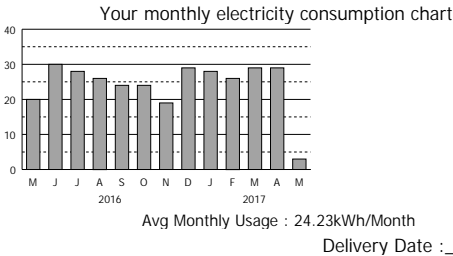
Bill ID 059199936095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05923300007

1009665052
Date : 05-09-2017
BC05/560.5/3680/0927842/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-650-2				PREVIOUS BALANCE		344.60	
Customer Information-----				CURRENT CHARGES			
Name : TAPDASAN,MARIA SALOME M				Generation & Transmission			
Premise Address: TABTOY TUYAN NAGA				Generation Charge		5.2248/kWh	15.67
Billing Address: TABTOY TUYAN NAGA				Transmission Charge		0.4466/kWh	1.34
				System Loss Charge		0.7735/kWh	2.32
				Sub-Total			19.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 376063GS6 Pole No : 0927842				Supply Charge		0.4118/kWh	1.24
Serial No : 2003134729 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 05-08-2017 Pres Rdg : 4684						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 4681				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.92	- 27.92
Conn Load : 100 Billed kWh : 3				Surcharge		0.02 of 344.50	6.89
				Sub-Total			- 21.03
				Government Charges			
				Franchise Tax - Local			0.06
				Value Added Tax			
				Generation			1.08
				Transmission			0.02
				System Loss			0.15
				Distribution			1.63
				Others			- 1.45
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			2.92
				CURRENT BILL - MAY 2017			14.81
				TOTAL AMOUNT DUE			359.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 119.00			



Total Sales (VAT Inclusive)	14.81
Less : VAT	1.43
Amount Net of VAT	13.38
Less: BIR 2306	0.60
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	1.43
TOTAL AMOUNT DUE	13.97
VATable Sales	11.89
VAT Exempt Sales	1.49
VAT Zero Rated Sales	0.00
VAT Amount	1.43
TOTAL SALES	14.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.5/3680/0/33/05-09-2017/49
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

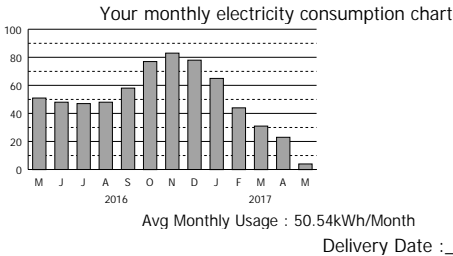
			Bill ID. : 059199936095	
Collection Ref. Code	: 1827-57-650-2	Premise Address: TABTOY TUYAN NAGA		
Account ID	: 0592330000-7	Billing Address: TABTOY TUYAN NAGA		
Customer Name	: TAPDASAN,MARIA SALOME M			
Meter Number	: 376063GS6			
Period	: Feb 2017 to Apr 2017	TOTAL AMOUNT DUE	: 359.41	Overdue Bill : 3

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

61533400000

1009665050
Date : 05-09-2017
BC05/560.7/5530/0972084/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6153340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-94-839-1				PREVIOUS BALANCE		97.03	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,ODELON VILLARINO				Generation & Transmission			
Premise Address: INAYAGAN				Generation Charge		5.2248/kWh	20.90
Billing Address: INAYAGAN				Transmission Charge		0.4466/kWh	1.79
				System Loss Charge		0.7735/kWh	3.09
				Sub-Total			25.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 488855GS6 Pole No : 0972084				Supply Charge		0.4118/kWh	1.65
Serial No : 65554223 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 05-08-2017 Pres Rdg : 9415						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 9411				Sub-Total			16.45
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 37.23	- 37.23
Conn Load : 120 Billed kWh : 4				Surcharge		0.02 of 97.00	1.94
				Sub-Total			- 35.29
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			1.43
				Transmission			0.04
				System Loss			0.19
				Distribution			1.97
				Others			- 2.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			2.79
				CURRENT BILL - MAY 2017			9.73
				TOTAL AMOUNT DUE			106.76
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 170.00			



Total Sales (VAT Inclusive)	9.73
Less : VAT	0.84
Amount Net of VAT	8.89
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.41
Add : VAT	0.84
TOTAL AMOUNT DUE	9.25
VATable Sales	6.94
VAT Exempt Sales	1.95
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	9.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5530/0/33/05-09-2017/49

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

Collection Ref. Code : 1847-94-839-1		Premise Address: INAYAGAN		Bill ID. : 615856165659
Account ID : 6153340000-0		Billing Address: INAYAGAN		
Customer Name : LAPUT,ODELON VILLARINO				
Meter Number : 488855GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 106.76	Overdue Bill : 1	

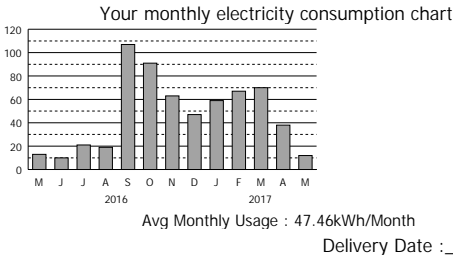
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

71868634644

1009664614
Date : 05-09-2017
BC01/308.0/61911/0272833/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7186863464-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-410-6				PREVIOUS BALANCE		222.17	
Customer Information-----							
Name : NIETO,ANTHONY ESPEJO				CURRENT CHARGES			
Premise Address: TAYUD LILOAN				Generation & Transmission			
Billing Address: TAYUD LILOAN				Generation Charge		5.2248/kWh	62.70
				Transmission Charge		0.4466/kWh	5.36
				System Loss Charge		0.7735/kWh	9.28
				Sub-Total			77.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1132032		Pole No : 0272833		Supply Charge		0.4118/kWh	4.94
Serial No : 40081613		Multiplier : 1		Metering Charge		0.6989/kWh	8.39
Period To : 05-05-2017		Pres Rdg : 739				5.00/month	5.00
Period From : 04-04-2017		Prev Rdg : 727		Sub-Total			39.34
No of Days : 31		Diff Rdg : 12		Others			
Avg kWh/day : 0.39		Registered : 12		Subsidy on Lifeline Discount		-1. of 111.68	- 111.68
Conn Load : 245		Billed kWh : 12		Surcharge		0.02 of 222.00	4.44
				Sub-Total			- 107.24
				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			4.31
				Transmission			0.11
				System Loss			0.59
				Distribution			4.72
				Others			- 8.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total			6.92
				CURRENT BILL - MAY 2017			16.36
				TOTAL AMOUNT DUE			238.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2017 - 574.00			



Total Sales (VAT Inclusive)	16.36
Less : VAT	1.14
Amount Net of VAT	15.22
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	14.55
Add : VAT	1.14
TOTAL AMOUNT DUE	15.69
TOTAL SALES	16.36
VATable Sales	9.44
VAT Exempt Sales	5.78
VAT Zero Rated Sales	0.00
VAT Amount	1.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61911/0/23/05-09-2017/52

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. : 718780755320		
Collection Ref. Code	: 1863-33-410-6	Premise Address: TAYUD LILOAN			
Account ID	: 7186863464-4	Billing Address: TAYUD LILOAN			
Customer Name	: NIETO,ANTHONY ESPEJO				
Meter Number	: MTR1132032				
Period	: Apr 2017	TOTAL AMOUNT DUE		: 238.53	Overdue Bill : 1

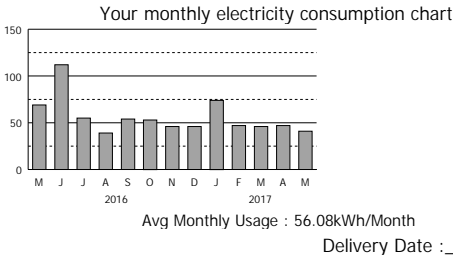
NOTICE OF DISCONNECTION

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

43293100004

1009665028
Date : 05-09-2017
BC03/322.7/30500/0619746/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4329310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-37-452-7				PREVIOUS BALANCE		304.95	
Customer Information-----				CURRENT CHARGES			
Name : TUBIN,JOY C				Generation & Transmission			
Premise Address: GARING CONSOLACION				Generation Charge		5.2248/kWh	214.22
Billing Address: GARING CONSOLACION				Transmission Charge		0.4466/kWh	18.31
				System Loss Charge		0.7735/kWh	31.71
				Sub-Total		264.24	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 530950 GS6		Pole No : 0619746		Supply Charge		0.4118/kWh	16.88
Serial No : 21697845		Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 05-03-2017		Pres Rdg : 3516		4.50000/month		4.50	
Period From : 04-06-2017		Prev Rdg : 3475		Sub-Total		121.80	
No of Days : 27		Diff Rdg : 41		Others			
Avg kWh/day : 1.52		Registered : 41		Subsidy on Lifeline Discount		-0.4 of 386.04	- 154.42
Conn Load : 240		Billed kWh : 41		Surcharge		0.02 of 305.00	6.10
				Sub-Total		- 148.32	
				Government Charges			
				Franchise Tax - Local		1.19	
				Value Added Tax			
				Generation		14.69	
				Transmission		0.35	
				System Loss		2.05	
				Distribution		14.62	
				Others		- 11.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		40.62	
				CURRENT BILL - MAY 2017		278.34	
				TOTAL AMOUNT DUE		583.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 620.00			



Total Sales (VAT Inclusive)	278.34	
Less : VAT	19.90	
Amount Net of VAT	258.44	
Less: BIR 2306	8.31	
BIR 2307	4.78	VATable Sales 237.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.72
Amount Due	245.35	VAT Zero Rated Sales 0.00
Add : VAT	19.90	VAT Amount 19.90
TOTAL AMOUNT DUE	265.25	TOTAL SALES 278.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/322.7/30500/0/22/05-09-2017/52
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

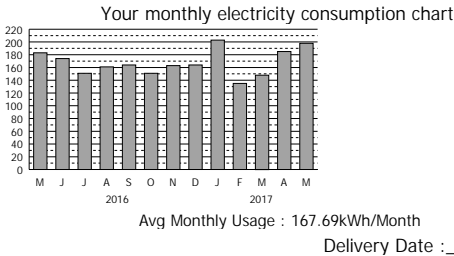
Collection Ref. Code : 1839-37-452-7			Premise Address: GARING CONSOLACION		Bill ID. : 432583028479	
Account ID : 4329310000-4			Billing Address: GARING CONSOLACION			
Customer Name : TUBIN,JOY C						
Meter Number : 530950 GS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 583.29		Overdue Bill : 1	

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

90162100003

1009664804
Date : 05-09-2017
BC04/320.9/25100/0779516/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-61-194-8				PREVIOUS BALANCE		1,982.28	
Customer Information-----				CURRENT CHARGES			
Name : DINAGUIT,MARCELINO B				Generation & Transmission			
Premise Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION				Generation Charge		5.2248/kWh	1,034.51
Billing Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION				Transmission Charge		0.4466/kWh	88.43
				System Loss Charge		0.7735/kWh	153.15
TIN :				Sub-Total		1,276.09	
Metering Information-----				Distribution Charges			
Meter No : 362179GS6 Pole No : 0779516				Distribution Charge		1.7506/kWh	346.62
Serial No : 2002116840 Multiplier : 1				Supply Charge		0.4118/kWh	81.54
Period To : 05-07-2017 Pres Rdg : 8497				Metering Charge		0.6989/kWh	138.38
Period From : 04-07-2017 Prev Rdg : 8299						5.00/month	5.00
No of Days : 30 Diff Rdg : 198				Sub-Total		571.54	
Avg kWh/day : 6.60 Registered : 198				Others			
Conn Load : 390 Billed kWh : 198				Subsidy on Lifeline Charge		0.1246/kWh	24.67
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,982.50	39.65
				Sub-Total		64.35	
				Government Charges			
				Franchise Tax - Local		9.56	
				Value Added Tax			
				Generation		70.93	
				Transmission		1.73	
				System Loss		9.82	
				Distribution		68.58	
				Others		8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.91
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.55
				Sub-Total		263.82	
				CURRENT BILL - MAY 2017		2,175.80	
				TOTAL AMOUNT DUE		4,158.08	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 15, 2017 - 1,510.00							



Total Sales (VAT Inclusive)	2,175.80		
Less : VAT	159.93		
Amount Net of VAT	2,015.87		
Less: BIR 2306	66.65		
BIR 2307	38.43	VATable Sales	1,911.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.89
Amount Due	1,910.79	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,070.72	TOTAL SALES	2,175.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC04/320.9/25100/0/22/05-09-2017/52
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

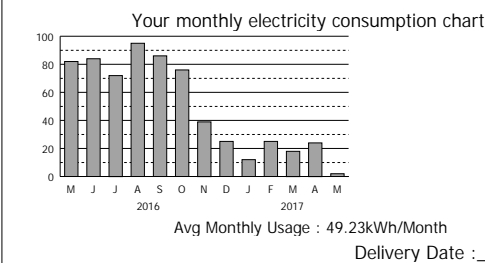
Collection Ref. Code : 1841-61-194-8		Premise Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION	
Account ID : 9016210000-3		Billing Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION	
Customer Name : DINAGUIT,MARCELINO B			
Meter Number : 362179GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,158.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

76685200008

1009665134
Date : 05-09-2017
BC05/342.0/7000/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7668520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-90-233-8				PREVIOUS BALANCE		96.01	
Customer Information-----				CURRENT CHARGES			
Name : SABANAL,JOSIE J				Generation & Transmission			
Premise Address: PUROK A-6 CUBACUB MANDAUE CITY				Generation Charge		5.2248/kWh	10.45
Billing Address: PUROK A-6 CUBACUB MANDAUE CITY				Transmission Charge		0.4466/kWh	0.89
				System Loss Charge		0.7735/kWh	1.55
				Sub-Total			12.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 459064GS6 Pole No : 0457074				Supply Charge		0.4118/kWh	0.82
Serial No : 58568547 Multiplier : 1				Metering Charge		0.6989/kWh	1.40
Period To : 05-08-2017 Pres Rdg : 7265						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 7263				Sub-Total			10.72
No of Days : 30 Diff Rdg : 2				Others			
Avg kWh/day : 0.07 Registered : 2				Subsidy on Lifeline Discount		-1. of 18.61	- 18.61
Conn Load : 346 Billed kWh : 2				Surcharge		0.02 of 96.00	1.92
				Sub-Total			- 16.69
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			0.72
				Transmission			0.01
				System Loss			0.10
				Distribution			1.29
				Others			- 1.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.82
				CURRENT BILL - MAY 2017			8.74
				TOTAL AMOUNT DUE			104.75
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 120.00			



Total Sales (VAT Inclusive)	8.74	
Less : VAT	0.83	
Amount Net of VAT	7.91	
Less: BIR 2306	0.34	
BIR 2307	0.14	VATable Sales 6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.99
Amount Due	7.43	VAT Zero Rated Sales 0.00
Add : VAT	0.83	VAT Amount 0.83
TOTAL AMOUNT DUE	8.26	TOTAL SALES 8.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7000/0/21/05-09-2017/52

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

Collection Ref. Code : 1843-90-233-8		Premise Address: PUROK A-6 CUBACUB MANDAUE CITY		Bill ID. : 766773753450
Account ID : 7668520000-8		Billing Address: PUROK A-6 CUBACUB MANDAUE CITY		
Customer Name : SABANAL,JOSIE J				
Meter Number : 459064GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 104.75	Overdue Bill : 1	

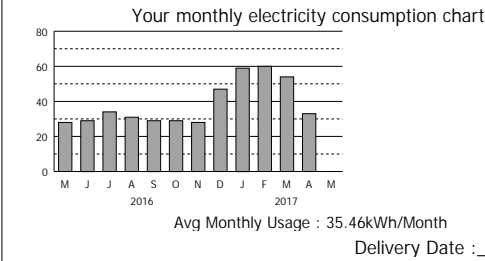
NOTICE OF DISCONNECTION

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

49140856284

1009664725
Date : 05-09-2017
BC04/557.0/912/0993993/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4914085628-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-23-881-5				PREVIOUS BALANCE		1,046.07	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,JOEL SAMEON				Generation & Transmission			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA				Distribution Charges			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 1,046.00	20.92
Meter No : MTR1004622 Pole No : 0993993				Sub-Total			20.92
Serial No : 121570287 Multiplier : 1				Government Charges			
Period To : 05-07-2017 Pres Rdg : 1449				Franchise Tax - Local			0.13
Period From : 04-07-2017 Prev Rdg : 1449				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			2.53
Conn Load : 262 Billed kWh : 0				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.26
				CURRENT BILL - MAY 2017			29.18
				TOTAL AMOUNT DUE			1,075.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 461.00			



Total Sales (VAT Inclusive)	29.18	
Less : VAT	3.13	
Amount Net of VAT	26.05	
Less: BIR 2306	1.30	
BIR 2307	0.52	VATable Sales 25.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.13
Amount Due	24.23	VAT Zero Rated Sales 0.00
Add : VAT	3.13	VAT Amount 3.13
TOTAL AMOUNT DUE	27.36	TOTAL SALES 29.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/912/0/32/05-09-2017/53

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

Collection Ref. Code : 1859-23-881-5		Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Bill ID. : 491103635697	
Account ID : 4914085628-4		Billing Address: ESTACA TUNGHA-AN, MINGLANILLA			
Customer Name : ALFORQUE,JOEL SAMEON					
Meter Number : MTR1004622					
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 1,075.25		Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

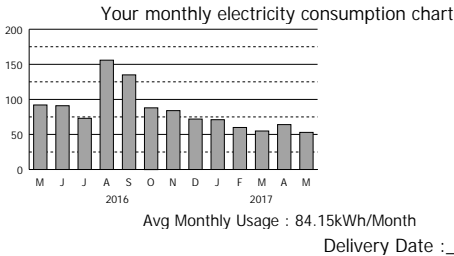
Bill ID 367581883889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36739372070

1009664680
Date : 05-09-2017
BC04/563.1/580/0977660/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3673937207-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-785-5				PREVIOUS BALANCE		551.66	
Customer Information-----				CURRENT CHARGES			
Name : ENOC,ELPEDIA ROMANO				Generation & Transmission			
Premise Address: TANGKE I				Generation Charge		5.2248/kWh	276.91
Billing Address: TANGKE I				Transmission Charge		0.4466/kWh	23.67
				System Loss Charge		0.7735/kWh	41.00
				Sub-Total			341.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 315075 GS6 Pole No : 0977660				Supply Charge		0.4118/kWh	21.83
Serial No : 46629266 Multiplier : 1				Metering Charge		0.6989/kWh	37.04
Period To : 05-07-2017 Pres Rdg : 3817						5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 3764				Sub-Total			156.65
No of Days : 30 Diff Rdg : 53				Others			
Avg kWh/day : 1.77 Registered : 53				Subsidy on Lifeline Discount		-0.3 of 498.23	- 149.47
Conn Load : 236 Billed kWh : 53				Surcharge		0.02 of 551.50	11.03
				Sub-Total			- 138.44
				Government Charges			
				Franchise Tax - Local			1.80
				Value Added Tax			
				Generation			18.98
				Transmission			0.46
				System Loss			2.63
				Distribution			18.80
				Others			- 10.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total			57.19
				CURRENT BILL - MAY 2017			416.98
				TOTAL AMOUNT DUE			968.64
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 398.00			



Total Sales (VAT Inclusive)	416.98	
Less : VAT	30.15	
Amount Net of VAT	386.83	
Less: BIR 2306	12.56	
BIR 2307	7.23	VATable Sales 359.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.04
Amount Due	367.04	VAT Zero Rated Sales 0.00
Add : VAT	30.15	VAT Amount 30.15
TOTAL AMOUNT DUE	397.19	TOTAL SALES 416.98

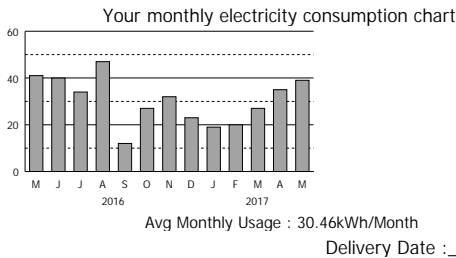
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/580/0/33/05-09-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 367581883889		
Collection Ref. Code	: 1851-51-785-5	Premise Address: TANGKE I			
Account ID	: 3673937207-0	Billing Address: TANGKE I			
Customer Name	: ENOC,ELPEDIA ROMANO				
Meter Number	: 315075 GS6				
Period	: Apr 2017	TOTAL AMOUNT DUE		: 968.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33492300000

1009664766
Date : 05-09-2017
BC04/563.1/1490/0984635/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3349230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-36-977-2				PREVIOUS BALANCE		196.13	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,MIRASOL A				Generation & Transmission			
Premise Address: M. ALIGANGA ST TANKE NAGA				Generation Charge		5.2248/kWh	203.77
Billing Address: M. ALIGANGA ST TANKE NAGA				Transmission Charge		0.4466/kWh	17.42
				System Loss Charge		0.7735/kWh	30.17
				Sub-Total		251.36	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 407602GS6 Pole No : 0984635				Supply Charge		0.4118/kWh	16.06
Serial No : 2003222072 Multiplier : 1				Metering Charge		0.6989/kWh	27.26
Period To : 05-07-2017 Pres Rdg : 8028						5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 7989				Sub-Total		116.59	
No of Days : 30 Diff Rdg : 39				Others			
Avg kWh/day : 1.30 Registered : 39				Subsidy on Lifeline Discount		-0.5 of 367.95	- 183.98
Conn Load : 240 Billed kWh : 39				Surcharge		0.02 of 196.00	3.92
				Sub-Total		- 180.06	
				Government Charges			
				Franchise Tax - Local		0.94	
				Value Added Tax			
				Generation		13.96	
				Transmission		0.34	
				System Loss		1.94	
				Distribution		13.99	
				Others		- 14.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		35.23	
				CURRENT BILL - MAY 2017		223.12	
				TOTAL AMOUNT DUE		419.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 155.00			



Total Sales (VAT Inclusive)	223.12	
Less : VAT	15.69	
Amount Net of VAT	207.43	
Less: BIR 2306	6.54	
BIR 2307	3.78	VATable Sales 187.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.54
Amount Due	197.11	VAT Zero Rated Sales 0.00
Add : VAT	15.69	VAT Amount 15.69
TOTAL AMOUNT DUE	212.80	TOTAL SALES 223.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/1490/0/33/05-09-2017/53
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

Collection Ref. Code : 1841-36-977-2		Premise Address: M. ALIGANGA ST TANKE NAGA		Bill ID. : 334650525589
Account ID : 3349230000-0		Billing Address: M. ALIGANGA ST TANKE NAGA		
Customer Name : RIVERA,MIRASOL A				
Meter Number : 407602GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 419.25	Overdue Bill : 1	

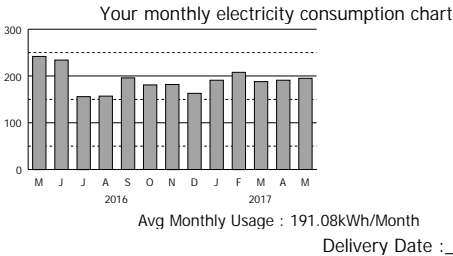
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90192100007

1009664729
Date : 05-09-2017
BC04/320.1/480/0652396/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9019210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-88-509-2				PREVIOUS BALANCE		2,059.02	
Customer Information-----							
Name : ONTOLAN,CONCEPCION E				CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION				Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION							
				Generation Charge		5.2248/kWh	1,018.84
				Transmission Charge		0.4466/kWh	87.09
				System Loss Charge		0.7735/kWh	150.83
				Sub-Total			1,256.76
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1125869		Pole No : 0652396		Distribution Charge		1.7506/kWh	341.37
Serial No : 84450649		Multiplier : 1		Supply Charge		0.4118/kWh	80.30
Period To : 05-07-2017		Pres Rdg : 4108		Metering Charge		0.6989/kWh	136.29
Period From : 04-07-2017		Prev Rdg : 3913				5.00/month	5.00
No of Days : 30		Diff Rdg : 195		Sub-Total			562.96
Avg kWh/day : 6.50		Registered : 195		Others			
Conn Load : 1200		Billed kWh : 195		Subsidy on Lifeline Charge		0.1246/kWh	24.30
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,059.00	41.18
				Sub-Total			65.51
				Government Charges			
				Franchise Tax - Local			9.43
				Value Added Tax			
				Generation			69.85
				Transmission			1.71
				System Loss			9.68
				Distribution			67.56
				Others			8.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.18
				Sub-Total			260.12
				CURRENT BILL - MAY 2017			2,145.35
				TOTAL AMOUNT DUE			4,204.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 1,924.54			



Total Sales (VAT Inclusive)	2,145.35	
Less : VAT	157.79	
Amount Net of VAT	1,987.56	
Less: BIR 2306	65.75	
BIR 2307	37.89	VATable Sales 1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.33
Amount Due	1,883.92	VAT Zero Rated Sales 0.00
Add : VAT	157.79	VAT Amount 157.79
TOTAL AMOUNT DUE	2,041.71	TOTAL SALES 2,145.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/480/0/22/05-09-2017/54
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		

Collection Ref. Code : 1839-88-509-2		Premise Address: POBLACION ORIENTAL CONSOLACION	
Account ID : 9019210000-7		Billing Address: POBLACION ORIENTAL CONSOLACION	
Customer Name : ONTOLAN,CONCEPCION E			
Meter Number : MTR1125869			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,204.37	Overdue Bill : 1

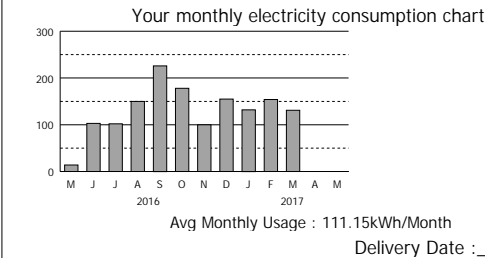
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78032100006

1009664674
Date : 05-09-2017
BC04/320.1/980/0665652/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7803210000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-20-926-5		PREVIOUS BALANCE				2,605.89	
Customer Information-----				CURRENT CHARGES					
Name		: FLORES,BERNARDO (M-4) C		Generation & Transmission					
Premise Address:		ORIENTAL POBLACION CONSOLACION		Distribution Charges					
Billing Address:		ORIENTAL POBLACION CONSOLACION		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 2,606.00		52.12	
				Sub-Total				52.12	
Meter No		:	MTR1121742	Pole No		:	0665652		
Serial No		:	84434491	Multiplier		:	1		
Period To		:	05-07-2017	Pres Rdg		:	3532		
Period From		:	04-07-2017	Prev Rdg		:	3532		
No of Days		:	30	Diff Rdg		:	0		
Avg kWh/day		:	0.00	Registered		:	0		
Conn Load		:	620	Billed kWh		:	0		
				Government Charges					
				Franchise Tax - Local				0.29	
				Value Added Tax					
				Distribution				0.60	
				Others				6.29	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				7.18	
				CURRENT BILL - MAY 2017				64.30	
				TOTAL AMOUNT DUE				2,670.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 14, 2017 - 1,475.25					



Total Sales (VAT Inclusive)	64.30
Less : VAT	6.89
Amount Net of VAT	57.41
Less: BIR 2306	2.87
BIR 2307	1.15
SC/PWD DISCOUNT	0.00
Amount Due	53.39
Add : VAT	6.89
TOTAL AMOUNT DUE	60.28
VATable Sales	57.12
VAT Exempt Sales	0.29
VAT Zero Rated Sales	0.00
VAT Amount	6.89
TOTAL SALES	64.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/980/0/22/05-09-2017/54

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

Collection Ref. Code : 1821-20-926-5		Premise Address: ORIENTAL POBLACION CONSOLACION	
Account ID : 7803210000-6		Billing Address: ORIENTAL POBLACION CONSOLACION	
Customer Name : FLORES,BERNARDO (M-4) C			
Meter Number : MTR1121742			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 2,670.19	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

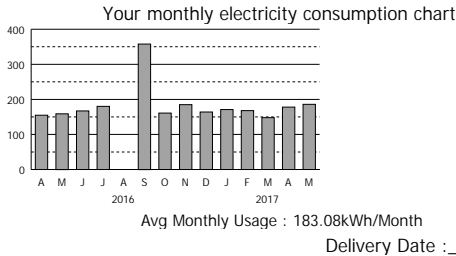
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78032100006

33424100007

1009664697
Date : 05-09-2017
BC04/320.1/3250/0616945/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-54-938-7				PREVIOUS BALANCE		1,913.17	
Customer Information-----							
Name : TEMPERATURA,ROTELLA M TM				CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION				Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION							
				Generation Charge		5.2248/kWh	971.81
				Transmission Charge		0.4466/kWh	83.07
				System Loss Charge		0.7735/kWh	143.87
				Sub-Total			1,198.75
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1121740		Pole No : 0616945		Distribution Charge		1.7506/kWh	325.61
Serial No : 84459044		Multiplier : 1		Supply Charge		0.4118/kWh	76.59
Period To : 05-07-2017		Pres Rdg : 3218		Metering Charge		0.6989/kWh	130.00
Period From : 04-07-2017		Prev Rdg : 3032				5.00/month	5.00
No of Days : 30		Diff Rdg : 186		Sub-Total			537.20
Avg kWh/day : 6.20		Registered : 186		Others			
Conn Load : 100		Billed kWh : 186		Subsidy on Lifeline Charge		0.1246/kWh	23.18
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,913.00	38.26
				Sub-Total			61.47
				Government Charges			
				Franchise Tax - Local			8.99
				Value Added Tax			
				Generation			66.62
				Transmission			1.63
				System Loss			9.21
				Distribution			64.46
				Others			8.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.06
				Sub-Total			247.99
				CURRENT BILL - MAY 2017			2,045.41
				TOTAL AMOUNT DUE			3,958.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 1,562.00							



Total Sales (VAT Inclusive)	2,045.41	
Less : VAT	150.38	
Amount Net of VAT	1,895.03	
Less: BIR 2306	62.66	
BIR 2307	36.13	VATable Sales 1,797.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.61
Amount Due	1,796.24	VAT Zero Rated Sales 0.00
Add : VAT	150.38	VAT Amount 150.38
TOTAL AMOUNT DUE	1,946.62	TOTAL SALES 2,045.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/3250/0/22/05-09-2017/54
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. : 334003146650	
Collection Ref. Code	: 1831-54-938-7	Premise Address: PULPOGAN CONSOLACION		
Account ID	: 3342410000-7	Billing Address: PULPOGAN CONSOLACION		
Customer Name	: TEMPERATURA,ROTELLA M TM			
Meter Number	: MTR1121740			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,958.58	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

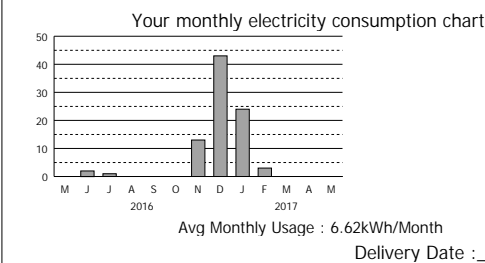
Bill ID 767503131865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76798100004

1009664631
Date : 05-09-2017
BC01/596.2/580/0799320/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-50-917-7				PREVIOUS BALANCE		32,502.26	
Customer Information-----				CURRENT CHARGES			
Name : TANUDRA,MILA S.				Generation & Transmission			
Premise Address: STA FILOMENA SANGAT SAN FERNANDO				Distribution Charges			
Billing Address: STA FILOMENA SANGAT SAN FERNANDO				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 172.50	3.45
				Sub-Total			3.45
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1.06
				CURRENT BILL - MAY 2017			9.51
				Debit Adjustments			646.59
				TOTAL AMOUNT DUE			33,158.36
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 8, 2012 - 356.00							



Total Sales (VAT Inclusive)	9.51	
Less : VAT	1.02	
Amount Net of VAT	8.49	
Less: BIR 2306	0.43	
BIR 2307	0.17	VATable Sales 8.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	7.89	VAT Zero Rated Sales 0.00
Add : VAT	1.02	VAT Amount 1.02
TOTAL AMOUNT DUE	8.91	TOTAL SALES 9.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/580/0/34/05-09-2017/55

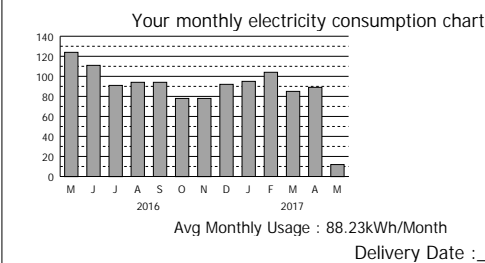
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-50-917-7		Premise Address: STA FILOMENA SANGAT SAN FERNANDO	
Account ID : 7679810000-4		Billing Address: STA FILOMENA SANGAT SAN FERNANDO	
Customer Name : TANUDRA,MILA S.			
Meter Number : MTR1102906			
Period : Aug 2016 to Apr 2017			
		TOTAL AMOUNT DUE : 33,158.36	Overdue Bill : 9
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06081100007

1009665096
Date : 05-09-2017
BC05/325.4/430/0607545/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0608110000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-22-026-6	PREVIOUS BALANCE		860.59
Customer Information----- Name : MEDEZA,BECALDO B Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION	CURRENT CHARGES Generation & Transmission Generation Charge 5.2248/kWh 62.70 Transmission Charge 0.4466/kWh 5.36 System Loss Charge 0.7735/kWh 9.28 Sub-Total 77.34 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 111.68 - 111.68 Surcharge 0.02 of 860.50 17.21 Sub-Total - 94.47 Government Charges Franchise Tax - Local 0.11 Value Added Tax Generation 4.31 Transmission 0.11 System Loss 0.59 Distribution 4.72 Others - 7.05 Universal Charge Missionary Electrification 0.1561/kWh 1.88 Environmental Charge 0.0025/kWh 0.03 NPC Stranded Contract Costs 0.1938/kWh 2.33 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.49 Sub-Total 8.52 CURRENT BILL - MAY 2017 30.73		
TIN : Metering Information----- Meter No : 507420 GS6 Pole No : 0607545 Serial No : 67350757 Multiplier : 1 Period To : 05-08-2017 Pres Rdg : 4799 Period From : 04-08-2017 Prev Rdg : 4787 No of Days : 30 Diff Rdg : 12 Avg kWh/day : 0.40 Registered : 12 Conn Load : 150 Billed kWh : 12			
		TOTAL AMOUNT DUE	891.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 17, 2017 - 807.00	



Total Sales (VAT Inclusive)	30.73	
Less : VAT	2.68	
Amount Net of VAT	28.05	
Less: BIR 2306	1.12	
BIR 2307	0.45	VATable Sales 22.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.84
Amount Due	26.48	VAT Zero Rated Sales 0.00
Add : VAT	2.68	VAT Amount 2.68
TOTAL AMOUNT DUE	29.16	TOTAL SALES 30.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/430/0/22/05-09-2017/59

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

Collection Ref. Code : 1835-22-026-6	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Account ID : 0608110000-7	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Customer Name : MEDEZA,BECALDO B	
Meter Number : 507420 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 891.32 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

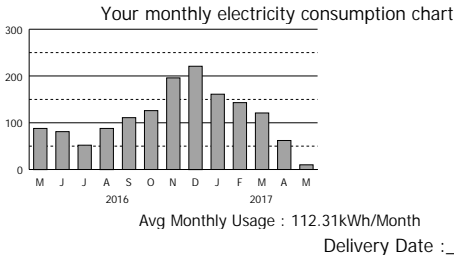
Bill ID 356412538038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35661100004

1009664988
Date : 05-09-2017
BC05/325.4/3780/0607895/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-230-6				PREVIOUS BALANCE		553.38	
Customer Information-----				CURRENT CHARGES			
Name : MONTECLARO,OSCAR				Generation & Transmission			
Premise Address: CASILI CONSOLACION				Generation Charge		5.2248/kWh	52.25
Billing Address: CASILI CONSOLACION				Transmission Charge		0.4466/kWh	4.47
				System Loss Charge		0.7735/kWh	7.74
				Sub-Total			64.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 218131WS6 Pole No : 0607895				Supply Charge		0.4118/kWh	4.12
Serial No : 48034069 Multiplier : 1				Metering Charge		0.6989/kWh	6.99
Period To : 05-08-2017 Pres Rdg : 13810						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 13800				Sub-Total			33.62
No of Days : 30 Diff Rdg : 10				Others			
Avg kWh/day : 0.33 Registered : 10				Subsidy on Lifeline Discount		-1. of 93.08	- 93.08
Conn Load : 975 Billed kWh : 10				Surcharge		0.02 of 553.50	11.07
				Sub-Total			- 82.01
				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
				Generation			3.57
				Transmission			0.08
				System Loss			0.49
				Distribution			4.03
				Others			- 6.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total			6.79
				CURRENT BILL - MAY 2017			22.86
				TOTAL AMOUNT DUE		576.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2017 - 1,243.00			



Total Sales (VAT Inclusive)	22.86
Less : VAT	1.94
Amount Net of VAT	20.92
Less: BIR 2306	0.80
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	19.80
Add : VAT	1.94
TOTAL AMOUNT DUE	21.74
VATable Sales	16.07
VAT Exempt Sales	4.85
VAT Zero Rated Sales	0.00
VAT Amount	1.94
TOTAL SALES	22.86

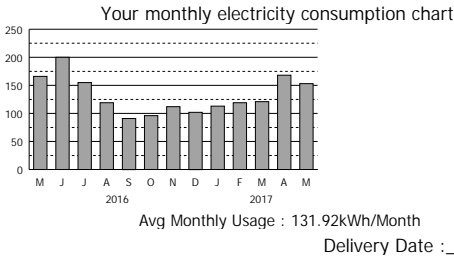
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.4/3780/0/22/05-09-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1823-97-230-6			Premise Address: CASILI CONSOLACION		Bill ID. : 356412538038	
Account ID : 3566110000-4			Billing Address: CASILI CONSOLACION			
Customer Name : MONTECLARO,OSCAR						
Meter Number : 218131WS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 576.24		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

90102300002

1009664665
Date : 05-09-2017
BC04/557.3/970/0881546/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9010230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-74-155-8				PREVIOUS BALANCE		1,800.94	
Customer Information-----				CURRENT CHARGES			
Name : NEBRIA,ERIC S				Generation & Transmission			
Premise Address: TUNGKOP MINGLANILLA				Generation Charge		5.2248/kWh	799.39
Billing Address: TUNGKOP MINGLANILLA				Transmission Charge		0.4466/kWh	68.33
				System Loss Charge		0.7735/kWh	118.35
				Sub-Total			986.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	267.84
Meter No : 160489WS6		Pole No : 0881546		Supply Charge		0.4118/kWh	63.01
Serial No : 47668270		Multiplier : 1		Metering Charge		0.6989/kWh	106.93
Period To : 05-07-2017		Pres Rdg : 13005				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 12852		Sub-Total			442.78
No of Days : 30		Diff Rdg : 153		Others			
Avg kWh/day : 5.10		Registered : 153		Subsidy on Lifeline Charge		0.1246/kWh	19.06
Conn Load : 236		Billed kWh : 153		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 3,039.00	60.78
				Sub-Total			79.86
				Government Charges			
				Franchise Tax - Local			7.54
				Value Added Tax			
				Generation			54.80
				Transmission			1.33
				System Loss			7.60
				Distribution			53.13
				Others			10.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total			207.77
				CURRENT BILL - MAY 2017			1,716.48
				TOTAL AMOUNT DUE			3,517.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 1,238.00			



Total Sales (VAT Inclusive)	1,716.48	
Less : VAT	127.35	
Amount Net of VAT	1,589.13	
Less: BIR 2306	53.07	
BIR 2307	30.33	VATable Sales 1,508.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.42
Amount Due	1,505.73	VAT Zero Rated Sales 0.00
Add : VAT	127.35	VAT Amount 127.35
TOTAL AMOUNT DUE	1,633.08	TOTAL SALES 1,716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/970/0/32/05-09-2017/60
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

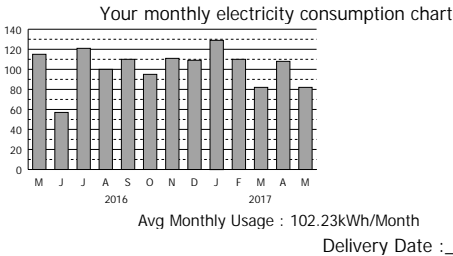
Collection Ref. Code : 1841-74-155-8		Premise Address: TUNGKOP MINGLANILLA		Bill ID. : 901357028797
Account ID : 9010230000-2		Billing Address: TUNGKOP MINGLANILLA		
Customer Name : NEBRIA,ERIC S				
Meter Number : 160489WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 3,517.42	Overdue Bill : 1	

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

30185538722

1009664747
Date : 05-09-2017
BC04/557.3/4850/1102365/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3018553872-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-19-677-3				PREVIOUS BALANCE		1,158.46	
Customer Information-----				CURRENT CHARGES			
Name : LIM,PETER APARICIO				Generation & Transmission			
Premise Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP				Generation Charge		5.2248/kWh	428.43
Billing Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP				Transmission Charge		0.4466/kWh	36.62
				System Loss Charge		0.7735/kWh	63.43
				Sub-Total			528.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : 506388 GS6		Pole No : 1102365		Supply Charge		0.4118/kWh	33.77
Serial No : 59413924		Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 05-07-2017		Pres Rdg : 7297		5.00/month			5.00
Period From : 04-07-2017		Prev Rdg : 7215		Sub-Total			239.63
No of Days : 30		Diff Rdg : 82		Others			
Avg kWh/day : 2.73		Registered : 82		Subsidy on Lifeline Discount		-0.1 of 768.11	- 76.81
Conn Load : 677		Billed kWh : 82		Surcharge		0.02 of 1,158.50	23.17
				Sub-Total			- 53.64
				Government Charges			
				Franchise Tax - Local			3.57
				Value Added Tax			
				Generation			29.37
				Transmission			0.72
				System Loss			4.08
				Distribution			28.76
				Others			- 3.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total			102.49
				CURRENT BILL - MAY 2017			816.96
				TOTAL AMOUNT DUE			1,975.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2017 - 762.00			



Total Sales (VAT Inclusive)	816.96	
Less : VAT	59.85	
Amount Net of VAT	757.11	
Less: BIR 2306	24.93	
BIR 2307	14.36	VATable Sales 714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.64
Amount Due	717.82	VAT Zero Rated Sales 0.00
Add : VAT	59.85	VAT Amount 59.85
TOTAL AMOUNT DUE	777.67	TOTAL SALES 816.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4850/0/32/05-09-2017/60

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

Collection Ref. Code : 1851-19-677-3		Premise Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP	
Account ID : 3018553872-2		Billing Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP	
Customer Name : LIM,PETER APARICIO			
Meter Number : 506388 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,975.42	Overdue Bill : 1

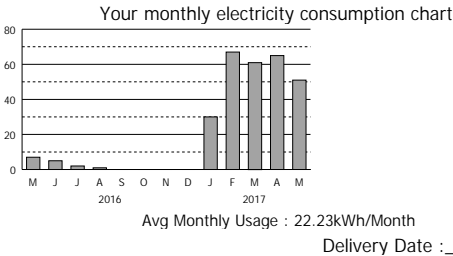
NOTICE OF DISCONNECTION

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

95728100009

1009664625
Date : 05-09-2017
BC01/590.1/870/0837715/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9572810000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-49-776-2		PREVIOUS BALANCE				1,046.92	
Customer Information-----				CURRENT CHARGES			
Name : ROLLON,LEONIDES R				Generation & Transmission			
Premise Address: NORTH POBLACION SAN FERNANDO				Generation Charge		5.2248/kWh	266.46
Billing Address: NORTH POBLACION SAN FERNANDO				Transmission Charge		0.4466/kWh	22.78
				System Loss Charge		0.7735/kWh	39.45
				Sub-Total			328.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1188790	Pole No : 0837715			Supply Charge		0.4118/kWh	21.00
Serial No : 40134767	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 05-04-2017	Pres Rdg : 277					5.00/month	5.00
Period From : 04-04-2017	Prev Rdg : 226			Sub-Total			150.92
No of Days : 30	Diff Rdg : 51			Others			
Avg kWh/day : 1.70	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 479.61	- 143.88
Conn Load : 1340	Billed kWh : 51			Surcharge		0.02 of 1,047.00	20.94
				Sub-Total			- 122.94
				Government Charges			
				Franchise Tax - Local			1.78
				Value Added Tax			
				Generation			18.26
				Transmission			0.45
				System Loss			2.53
				Distribution			18.11
				Others			- 9.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total			56.34
				CURRENT BILL - MAY 2017			413.01
				TOTAL AMOUNT DUE		1,459.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 421.00			



Total Sales (VAT Inclusive)	413.01	
Less : VAT	30.27	
Amount Net of VAT	382.74	
Less: BIR 2306	12.61	
BIR 2307	7.17	VATable Sales 356.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.07
Amount Due	362.96	VAT Zero Rated Sales 0.00
Add : VAT	30.27	VAT Amount 30.27
TOTAL AMOUNT DUE	393.23	TOTAL SALES 413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/590.1/870/0/34/05-09-2017/61
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. : 957947704535	
Collection Ref. Code	: 1841-49-776-2	Premise Address: NORTH POBLACION SAN FERNANDO		
Account ID	: 9572810000-9	Billing Address: NORTH POBLACION SAN FERNANDO		
Customer Name	: ROLLON,LEONIDES R			
Meter Number	: MTR1188790			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 1,459.93	Overdue Bill : 2

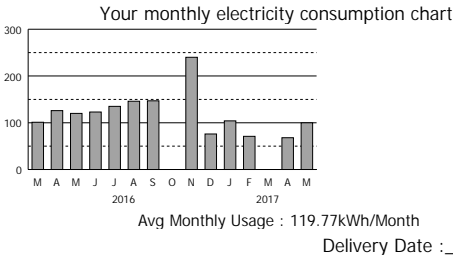
NOTICE OF DISCONNECTION

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

36781767524

1009664726
Date : 05-09-2017
BC04/570.1/2331/0950695/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3678176752-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-97-770-8				PREVIOUS BALANCE		417.05	
Customer Information-----				CURRENT CHARGES			
Name : RAGO,VICTORINA IBON				Generation & Transmission			
Premise Address: DACLAN STREET SITIO SHADOWS TANGKE II				Generation Charge		5.2248/kWh	522.48
Billing Address: DACLAN STREET SITIO SHADOWS TANGKE II				Transmission Charge		0.4466/kWh	44.66
				System Loss Charge		0.7735/kWh	77.35
				Sub-Total			644.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 317842 GS6 Pole No : 0950695				Supply Charge		0.4118/kWh	41.18
Serial No : 42589171 Multiplier : 1				Metering Charge		0.6989/kWh	69.89
Period To : 05-07-2017 Pres Rdg : 3743						5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 3643				Sub-Total			291.13
No of Days : 30 Diff Rdg : 100				Others			
Avg kWh/day : 3.33 Registered : 100				Subsidy on Lifeline Discount		-0.05 of 935.62	- 46.78
Conn Load : 236 Billed kWh : 100				Surcharge		0.02 of 417.00	8.34
				Sub-Total			- 38.44
				Government Charges			
				Franchise Tax - Local			4.49
				Value Added Tax			
				Generation			35.83
				Transmission			0.87
				System Loss			4.97
				Distribution			34.94
				Others			- 2.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total			126.45
				CURRENT BILL - MAY 2017			1,023.63
				TOTAL AMOUNT DUE			1,440.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,114.18			



Total Sales (VAT Inclusive)	1,023.63
Less : VAT	74.32
Amount Net of VAT	949.31
Less: BIR 2306	30.95
BIR 2307	18.03
SC/PWD DISCOUNT	0.00
Amount Due	900.33
Add : VAT	74.32
TOTAL AMOUNT DUE	974.65
VATable Sales	897.18
VAT Exempt Sales	52.13
VAT Zero Rated Sales	0.00
VAT Amount	74.32
TOTAL SALES	1,023.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/2331/0/33/05-09-2017/61
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

Collection Ref. Code : 1851-97-770-8		Premise Address: DACLAN STREET SITIO SHADOWS TANGKE II	
Account ID : 3678176752-4		Billing Address: DACLAN STREET SITIO SHADOWS TANGKE II	
Customer Name : RAGO,VICTORINA IBON			
Meter Number : 317842 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,440.68	Overdue Bill : 1

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

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

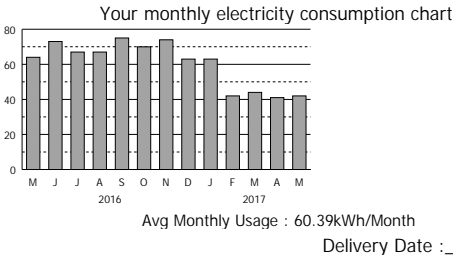
36781767524

BC04/570.1/2331/0/33/05-09-2017/61

16812100002

1009664767
Date : 05-09-2017
BC04/322.1/4480/0636336/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1681210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-68-065-7				PREVIOUS BALANCE		270.93	
Customer Information-----							
Name : OSABEL,FERNANDO O				CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION				Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION				Generation Charge 5.2248/kWh 219.44			
				Transmission Charge 0.4466/kWh 18.76			
				System Loss Charge 0.7735/kWh 32.49			
				Sub-Total 270.69			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 73.53			
Meter No : 14188GS3 Pole No : 0636336				Supply Charge 0.4118/kWh 17.30			
Serial No : 69279715 Multiplier : 1				Metering Charge 0.6989/kWh 29.35			
Period To : 05-07-2017 Pres Rdg : 7421				5.00/month 5.00			
Period From : 04-07-2017 Prev Rdg : 7379				Sub-Total 125.18			
No of Days : 30 Diff Rdg : 42				Others			
Avg kWh/day : 1.40 Registered : 42				Subsidy on Lifeline Discount -0.4 of 395.87 - 158.35			
Conn Load : 240 Billed kWh : 42				Surcharge 0.02 of 271.00 5.42			
				Sub-Total - 152.93			
				Government Charges			
				Franchise Tax - Local 1.21			
				Value Added Tax			
				Generation 15.04			
				Transmission 0.37			
				System Loss 2.10			
				Distribution 15.02			
				Others - 12.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.55			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.14			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.21			
				Sub-Total 41.54			
				CURRENT BILL - MAY 2017 284.48			
				TOTAL AMOUNT DUE 555.41			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 280.00			



Total Sales (VAT Inclusive)	284.48	
Less : VAT	20.32	
Amount Net of VAT	264.16	
Less: BIR 2306	8.46	
BIR 2307	4.88	VATable Sales 242.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.22
Amount Due	250.82	VAT Zero Rated Sales 0.00
Add : VAT	20.32	VAT Amount 20.32
TOTAL AMOUNT DUE	271.14	TOTAL SALES 284.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/4480/0/22/05-09-2017/62
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

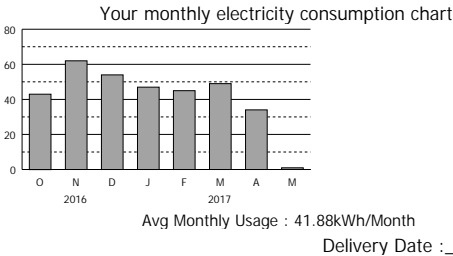
Collection Ref. Code : 1819-68-065-7		Premise Address: PULPOGAN CONSOLACION	
Account ID : 1681210000-2		Billing Address: PULPOGAN CONSOLACION	
Customer Name : OSABEL,FERNANDO O			
Meter Number : 14188GS3			
Period : Apr 2017		TOTAL AMOUNT DUE : 555.41	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51707943745

1009665054
Date : 05-09-2017
BC05/330.5/1940/1351284/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5170794374-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 5170-79-437-4		PREVIOUS BALANCE				186.80	
Customer Information-----				CURRENT CHARGES			
Name : SEMBLANTE,ELIFLOR DELA CERNA		Generation & Transmission					
Premise Address: PUROK 1 NANGKA,CONSOLACION		Generation Charge		5.2248/kWh		5.22	
Billing Address: PUROK 1 NANGKA,CONSOLACION		Transmission Charge		0.4466/kWh		0.45	
		System Loss Charge		0.7735/kWh		0.77	
		Sub-Total				6.44	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1191144	Pole No : 1351284	Supply Charge		0.4118/kWh		0.41	
Serial No : 40137121	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 05-08-2017	Pres Rdg : 338			5.00/month		5.00	
Period From : 04-08-2017	Prev Rdg : 337	Sub-Total				7.86	
No of Days : 30	Diff Rdg : 1	Others					
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.30		- 9.30	
Conn Load : 236	Billed kWh : 1	Surcharge		0.02 of 187.00		3.74	
		Sub-Total				- 5.56	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.36	
		Transmission				0.01	
		System Loss				0.05	
		Distribution				0.94	
		Others				- 0.31	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				1.56	
		CURRENT BILL - MAY 2017				10.30	
		TOTAL AMOUNT DUE				197.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 13, 2017 - 610.00					



Total Sales (VAT Inclusive)	10.30
Less : VAT	1.05
Amount Net of VAT	9.25
Less: BIR 2306	0.43
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.64
Add : VAT	1.05
TOTAL AMOUNT DUE	9.69
VATable Sales	8.74
VAT Exempt Sales	0.51
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1940/0/22/05-09-2017/62

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. : 517854145996	
Collection Ref. Code	: 5170-79-437-4	Premise Address:	PUROK 1 NANGKA,CONSOLACION	
Account ID	: 5170794374-5	Billing Address:	PUROK 1 NANGKA,CONSOLACION	
Customer Name	: SEMBLANTE,ELIFLOR DELA CERNA			
Meter Number	: MTR1191144			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 197.10	Overdue Bill : 1

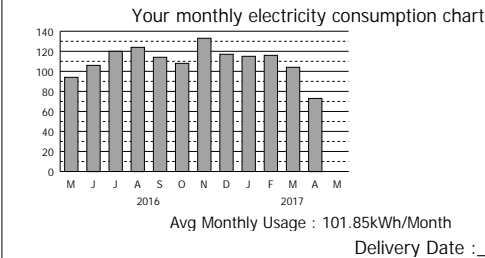
NOTICE OF DISCONNECTION

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

14692937239

1009664759
Date : 05-09-2017
BC04/322.2/102/1021085/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1469293723-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-27-710-4		PREVIOUS BALANCE		3,066.47			
Customer Information-----							
Name : CASIPONG,CRESENCIA RAMIREZ		CURRENT CHARGES					
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN		Generation & Transmission					
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
		Surcharge		0.02 of 3,066.50		61.33	
		Sub-Total				61.33	
		Government Charges					
		Franchise Tax - Local		0.33			
		Value Added Tax					
		Distribution				0.60	
		Others				7.40	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				8.33	
		CURRENT BILL - MAY 2017				74.66	
		TOTAL AMOUNT DUE				3,141.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 18, 2017 - 1,283.00					



Total Sales (VAT Inclusive)	74.66
Less : VAT	8.00
Amount Net of VAT	66.66
Less: BIR 2306	3.33
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	62.00
Add : VAT	8.00
TOTAL AMOUNT DUE	70.00
VATable Sales	66.33
VAT Exempt Sales	0.33
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	74.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/102/0/22/05-09-2017/63

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

Collection Ref. Code : 1857-27-710-4		Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN	
Account ID : 1469293723-9		Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN	
Customer Name : CASIPONG,CRESENCIA RAMIREZ			
Meter Number : 002953 EFS6			
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 3,141.13	Overdue Bill : 3

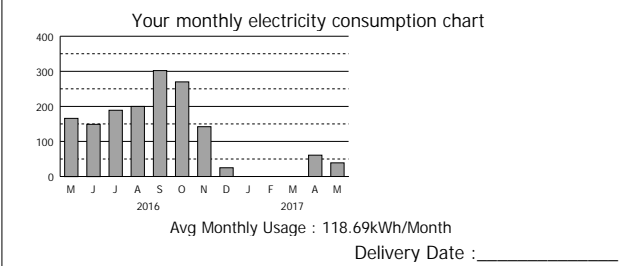
NOTICE OF DISCONNECTION

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

30074100006

1009664708
Date : 05-09-2017
BC04/322.2/25500/0629543/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3007410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-46-167-3				PREVIOUS BALANCE		517.63	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,SOFRONIA M2 G				Generation & Transmission			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION				Generation Charge		5.2248/kWh	203.77
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION				Transmission Charge		0.4466/kWh	17.42
				System Loss Charge		0.7735/kWh	30.17
				Sub-Total		251.36	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 475174GS6		Pole No : 0629543		Supply Charge		0.4118/kWh	16.06
Serial No : 68316307		Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 05-07-2017		Pres Rdg : 5376				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 5337		Sub-Total		116.59	
No of Days : 30		Diff Rdg : 39		Others			
Avg kWh/day : 1.30		Registered : 39		Subsidy on Lifeline Discount		-0.5 of 367.95	- 183.98
Conn Load : 308		Billed kWh : 39		Surcharge		0.02 of 517.50	10.35
				Sub-Total		- 173.63	
				Government Charges			
				Franchise Tax - Local		0.97	
				Value Added Tax			
				Generation		13.96	
				Transmission		0.34	
				System Loss		1.94	
				Distribution		13.99	
				Others		- 13.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		36.04	
				CURRENT BILL - MAY 2017		230.36	
				TOTAL AMOUNT DUE		747.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 5.00			



Total Sales (VAT Inclusive)	230.36
Less : VAT	16.47
Amount Net of VAT	213.89
Less: BIR 2306	6.87
BIR 2307	3.91
SC/PWD DISCOUNT	0.00
Amount Due	203.11
Add : VAT	16.47
TOTAL AMOUNT DUE	219.58
VATable Sales	194.32
VAT Exempt Sales	19.57
VAT Zero Rated Sales	0.00
VAT Amount	16.47
TOTAL SALES	230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/25500/0/22/05-09-2017/63

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

Collection Ref. Code : 1845-46-167-3		Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION	
Account ID : 3007410000-6		Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION	
Customer Name : NAVARRO,SOFRONIA M2 G			
Meter Number : 475174GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 747.99	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40098100007

Date : 05-09-2017

BC04/323.5/4230/1060352/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4009810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-75-089-6		PREVIOUS BALANCE		1,781.95	
Customer Information-----					
Name : PEREGRINO,VICTORIA E		CURRENT CHARGES			
Premise Address: PH1/BLK5 LOT 32/LA MONTANA SUBD CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PH1/BLK5 LOT 32/LA MONTANA SUBD CABANGAHAN CONSOLACION		Generation Charge		5.2248/kWh	971.81
TIN :		Transmission Charge		0.4466/kWh	83.07
Metering Information-----		System Loss Charge		0.7735/kWh	143.87
Meter No : MTR1057969	Pole No : 1060352	Sub-Total			1,198.75
Serial No : 121542229	Multiplier : 1	Distribution Charges			
Period To : 05-07-2017	Pres Rdg : 1761	Distribution Charge		1.7506/kWh	325.61
Period From : 04-07-2017	Prev Rdg : 1575	Supply Charge		0.4118/kWh	76.59
No of Days : 30	Diff Rdg : 186	Metering Charge		0.6989/kWh	130.00
Avg kWh/day : 6.20	Registered : 186	5.00/month			5.00
Conn Load : 272	Billed kWh : 186	Sub-Total			537.20
		Others			
		Subsidy on Lifeline Charge		0.1246/kWh	23.18
		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,782.00	35.64
		Sub-Total			58.85
		Government Charges			
		Franchise Tax - Local			8.97
		Value Added Tax			
		Generation			66.62
		Transmission			1.63
		System Loss			9.21
		Distribution			64.46
		Others			8.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.06
		Sub-Total			247.65
		CURRENT BILL - MAY 2017			2,042.45
		TOTAL AMOUNT DUE			3,824.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 11, 2017 - 850.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 109.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,042.45

Less : VAT150.06

Amount Net of VAT1,892.39

Less: BIR 230662.53

BIR 230736.08

SC/PWD DISCOUNT0.00

Amount Due1,793.78

Add : VAT150.06

TOTAL AMOUNT DUE1,943.84

VATable Sales1,794.80

VAT Exempt Sales97.59

VAT Zero Rated Sales0.00

VAT Amount150.06

TOTAL SALES2,042.45

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

BC04/323.5/4230/0/22/05-09-2017/63

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

Collection Ref. Code : 1845-75-089-6		Premise Address: PH1/BLK5 LOT 32/LA MONTANA SUBD CABANGAHAN CONSOLACION	
Account ID : 4009810000-7		Billing Address: PH1/BLK5 LOT 32/LA MONTANA SUBD CABANGAHAN CONSOLACION	
Customer Name : PEREGRINO,VICTORIA E			
Meter Number : MTR1057969			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,824.40	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

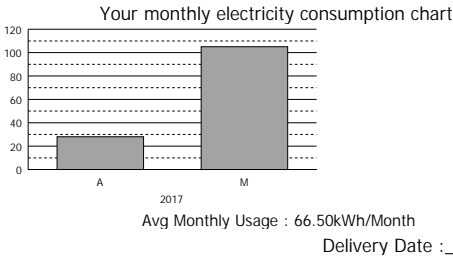
Bill ID 246090981714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24665100004

1009664927
Date : 05-09-2017
BC05/341.1/36/0236185/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2466510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-65-362-1				PREVIOUS BALANCE		209.23	
Customer Information-----							
Name : SALUNDAGUIT,JOY M7 M				CURRENT CHARGES			
Premise Address: DOOR 1, T-003 JAGOBIAO MANDAUE CITY				Generation & Transmission			
Billing Address: DOOR 1, T-003 JAGOBIAO MANDAUE CITY							
				Generation Charge		5.2248/kWh	548.60
				Transmission Charge		0.4466/kWh	46.89
				System Loss Charge		0.7735/kWh	81.22
				Sub-Total			676.71
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1207998		Pole No : 0236185		Distribution Charge		1.7506/kWh	183.81
Serial No : 133481572		Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 05-08-2017		Pres Rdg : 136		Metering Charge		0.6989/kWh	73.38
Period From : 04-09-2017		Prev Rdg : 31				5.00/month	5.00
No of Days : 29		Diff Rdg : 105		Sub-Total			305.43
Avg kWh/day : 3.62		Registered : 105		Others			
Conn Load :		Billed kWh : 105		Subsidy on Lifeline Charge		0.1246/kWh	13.08
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 209.00	4.18
				Sub-Total			17.28
				Government Charges			
				Franchise Tax - Local			5.00
				Value Added Tax			
				Generation			37.60
				Transmission			0.92
				System Loss			5.21
				Distribution			36.65
				Others			2.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total			138.07
				CURRENT BILL - MAY 2017			1,137.49
				TOTAL AMOUNT DUE			1,346.72
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 23, 2017 - 442.00							



Total Sales (VAT Inclusive)	1,137.49	
Less : VAT	83.05	
Amount Net of VAT	1,054.44	
Less: BIR 2306	34.61	
BIR 2307	20.09	VATable Sales 999.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.02
Amount Due	999.74	VAT Zero Rated Sales 0.00
Add : VAT	83.05	VAT Amount 83.05
TOTAL AMOUNT DUE	1,082.79	TOTAL SALES 1,137.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/341.1/36/0/21/05-09-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

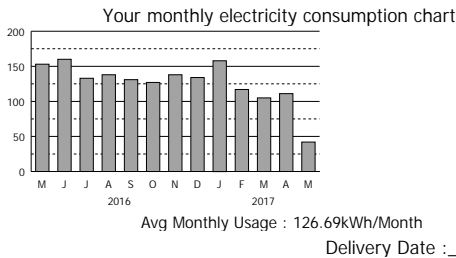
Collection Ref. Code : 1843-65-362-1		Premise Address: DOOR 1, T-003 JAGOBIAO MANDAUE CITY	
Account ID : 2466510000-4		Billing Address: DOOR 1, T-003 JAGOBIAO MANDAUE CITY	
Customer Name : SALUNDAGUIT,JOY M7 M			
Meter Number : MTR1207998			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,346.72	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

87246100009

1009664894
Date : 05-09-2017
BC05/341.1/960/0396725/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8724610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-61-548-9				PREVIOUS BALANCE		1,197.07	
Customer Information-----				CURRENT CHARGES			
Name : SOLAMO,RUTH				Generation & Transmission			
Premise Address: JOGABIAO, MANDAUE N R JOSE SEVILLA MR JOSE SEVILLA				Generation Charge		5.2248/kWh	219.44
Billing Address: JOGABIAO, MANDAUE N R JOSE SEVILLA MR JOSE SEVILLA				Transmission Charge		0.4466/kWh	18.76
				System Loss Charge		0.7735/kWh	32.49
TIN :				Sub-Total		270.69	
Metering Information-----				Distribution Charges			
Meter No : 281326GS6 Pole No : 0396725				Distribution Charge		1.7506/kWh	73.53
Serial No : 48768391 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 05-08-2017 Pres Rdg : 21807				Metering Charge		0.6989/kWh	29.35
Period From : 04-09-2017 Prev Rdg : 21765						5.00/month	5.00
No of Days : 29 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.45 Registered : 42				Others			
Conn Load : 0 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 395.87	- 158.35
				Surcharge		0.02 of 1,197.00	23.94
				Sub-Total		- 134.41	
				Government Charges			
				Franchise Tax - Local		1.31	
				Value Added Tax			
				Generation		15.04	
				Transmission		0.37	
				System Loss		2.10	
				Distribution		15.02	
				Others		- 9.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		43.87	
				CURRENT BILL - MAY 2017		305.33	
				TOTAL AMOUNT DUE		1,502.40	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 19, 2017 - 1,036.00							



Total Sales (VAT Inclusive)	305.33	
Less : VAT	22.55	
Amount Net of VAT	282.78	
Less: BIR 2306	9.39	
BIR 2307	5.26	VATable Sales 261.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.32
Amount Due	268.13	VAT Zero Rated Sales 0.00
Add : VAT	22.55	VAT Amount 22.55
TOTAL AMOUNT DUE	290.68	TOTAL SALES 305.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/960/0/21/05-09-2017/63

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

Collection Ref. Code : 1813-61-548-9		Premise Address: JOGABIAO, MANDAUE N R JOSE SEVILLA MR JOSE SEVILLA	
Account ID : 8724610000-9		Billing Address: JOGABIAO, MANDAUE N R JOSE SEVILLA MR JOSE SEVILLA	
Customer Name : SOLAMO,RUTH			
Meter Number : 281326GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,502.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

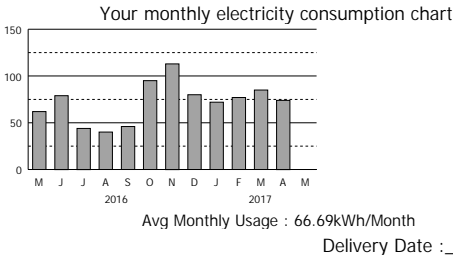
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

96625994163

1009664794
Date : 05-09-2017
BC04/320.5/27200/0723725/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9662599416-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-635-7				PREVIOUS BALANCE		2,199.12	
Customer Information-----				CURRENT CHARGES			
Name : BALLERAS,DIVINA GOMONOD				Generation & Transmission			
Premise Address: LOWER JUGAN				Distribution Charges			
Billing Address: LOWER JUGAN				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 2,199.00	43.98
				Sub-Total			43.98
Meter No : 505097 GS6 Pole No : 0723725				Government Charges			
Serial No : 58786442 Multiplier : 1				Franchise Tax - Local			0.24
Period To : 05-07-2017 Pres Rdg : 3998				Value Added Tax			
Period From : 04-07-2017 Prev Rdg : 3998				Distribution			0.60
No of Days : 29 Diff Rdg : 0				Others			5.31
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			6.15
				CURRENT BILL - MAY 2017			55.13
				TOTAL AMOUNT DUE			2,254.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 685.00			

Metering Information-----					
Meter No	:	505097 GS6	Pole No	:	0723725
Serial No	:	58786442	Multiplier	:	1
Period To	:	05-07-2017	Pres Rdg	:	3998
Period From	:	04-07-2017	Prev Rdg	:	3998
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0



Total Sales (VAT Inclusive)	55.13	
Less : VAT	5.91	
Amount Net of VAT	49.22	
Less: BIR 2306	2.46	
BIR 2307	0.98	VATable Sales 48.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.24
Amount Due	45.78	VAT Zero Rated Sales 0.00
Add : VAT	5.91	VAT Amount 5.91
TOTAL AMOUNT DUE	51.69	TOTAL SALES 55.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/27200/0/22/05-09-2017/67
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

Collection Ref. Code : 1851-17-635-7		Premise Address: LOWER JUGAN		Bill ID. : 966034401927	
Account ID : 9662599416-3		Billing Address: LOWER JUGAN			
Customer Name : BALLERAS,DIVINA GOMONOD					
Meter Number : 505097 GS6					
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 2,254.25		Overdue Bill : 3	

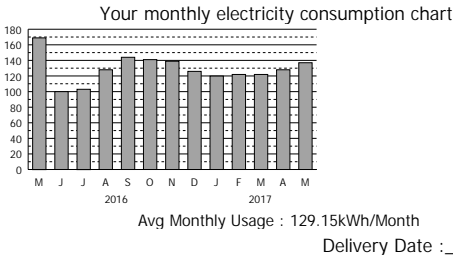
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

30146100000

1009664807
Date : 05-09-2017
BC04/320.5/31700/0723921/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-46-254-2		PREVIOUS BALANCE		1,380.21	
Customer Information-----					
Name : CATANDIJAN,ALEJANDRO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.2248/kWh	715.80
		Transmission Charge		0.4466/kWh	61.18
		System Loss Charge		0.7735/kWh	105.97
		Sub-Total			882.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 244896DS6 Pole No : 0723921		Supply Charge		0.4118/kWh	56.42
Serial No : 13470089 Multiplier : 1		Metering Charge		0.6989/kWh	95.75
Period To : 05-07-2017 Pres Rdg : 25717				5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 25580		Sub-Total			397.00
No of Days : 30 Diff Rdg : 137		Others			
Avg kWh/day : 4.57 Registered : 137		Subsidy on Lifeline Charge		0.1246/kWh	17.07
Conn Load : 0 Billed kWh : 137		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,380.00	27.60
		Sub-Total			44.69
		Government Charges			
		Franchise Tax - Local			6.62
		Value Added Tax			
		Generation			49.07
		Transmission			1.20
		System Loss			6.80
		Distribution			47.64
		Others			6.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.99
		Sub-Total			182.75
		CURRENT BILL - MAY 2017			1,507.39
		TOTAL AMOUNT DUE			2,887.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 17, 2017 - 1,247.00					



Total Sales (VAT Inclusive)	1,507.39	
Less : VAT	110.87	
Amount Net of VAT	1,396.52	
Less: BIR 2306	46.21	
BIR 2307	26.63	VATable Sales 1,324.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.88
Amount Due	1,323.68	VAT Zero Rated Sales 0.00
Add : VAT	110.87	VAT Amount 110.87
TOTAL AMOUNT DUE	1,434.55	TOTAL SALES 1,507.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/31700/0/22/05-09-2017/67
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

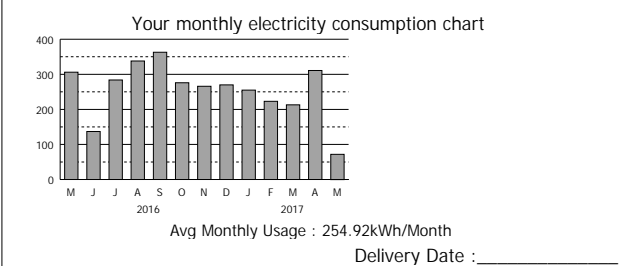
Collection Ref. Code : 1813-46-254-2		Premise Address: JUGAN CONSOLACION		Bill ID. : 301671739543
Account ID : 3014610000-0		Billing Address: JUGAN CONSOLACION		
Customer Name : CATANDIJAN,ALEJANDRO				
Meter Number : 244896DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,887.60	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

46563115297

1009665080
Date : 05-09-2017
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 : 4656311529-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-66-695-7	PREVIOUS BALANCE		3,043.86
Customer Information----- Name : ROSAL,RHODA CLAVERIA Premise Address: BLK 4, LOT 52 GRAND TERRACE SUBD CASILI, CONSOLACION Billing Address: BLK 4, LOT 52 GRAND TERRACE SUBD CASILI, CONSOLACION TIN : Metering Information----- Meter No : MTR1021884 Pole No : 1336454 Serial No : 121747133 Multiplier : 1 Period To : 05-08-2017 Pres Rdg : 8169 Period From : 04-08-2017 Prev Rdg : 8097 No of Days : 30 Diff Rdg : 72 Avg kWh/day : 2.40 Registered : 72 Conn Load : 690 Billed kWh : 72	CURRENT CHARGES Generation & Transmission Generation Charge 5.2248/kWh 376.19 Transmission Charge 0.4466/kWh 32.16 System Loss Charge 0.7735/kWh 55.69 Sub-Total 464.04 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 675.05 - 101.26 Surcharge 0.02 of 3,044.00 60.88 Sub-Total - 40.38 Government Charges Franchise Tax - Local 3.17 Value Added Tax Generation 25.79 Transmission 0.63 System Loss 3.56 Distribution 25.32 Others - 0.61 Universal Charge Missionary Electrification 0.1561/kWh 11.23 Environmental Charge 0.0025/kWh 0.18 NPC Stranded Contract Costs 0.1938/kWh 13.95 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.93 Sub-Total 92.15 CURRENT BILL - MAY 2017 726.82		
		TOTAL AMOUNT DUE	3,770.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2017 - 2,250.00	



Total Sales (VAT Inclusive)	726.82	
Less : VAT	54.69	
Amount Net of VAT	672.13	
Less: BIR 2306	22.80	
BIR 2307	12.76	VATable Sales 634.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.46
Amount Due	636.57	VAT Zero Rated Sales 0.00
Add : VAT	54.69	VAT Amount 54.69
TOTAL AMOUNT DUE	691.26	TOTAL SALES 726.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/05-09-2017/67

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

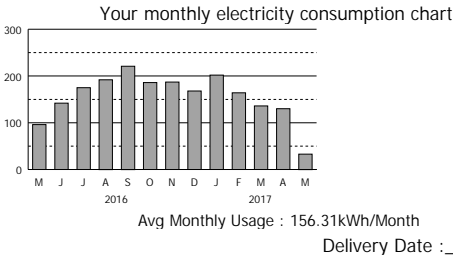
Collection Ref. Code : 1859-66-695-7		Premise Address: BLK 4, LOT 52 GRAND TERRACE SUBD CASILI, CONSOLACION	
Account ID : 4656311529-7		Billing Address: BLK 4, LOT 52 GRAND TERRACE SUBD CASILI, CONSOLACION	
Customer Name : ROSAL,RHODA CLAVERIA			
Meter Number : MTR1021884			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,770.68	Overdue Bill : 1

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

91760844125

1009665011
Date : 05-09-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-809-6				PREVIOUS BALANCE		1,445.43	
Customer Information-----							
Name : PALOMA,JUVY ROJAS				CURRENT CHARGES			
Premise Address: KATUGASAN				Generation & Transmission			
Billing Address: KATUGASAN							
TIN :							
Metering Information-----							
Meter No : MTR1112037		Pole No : 0298701		Distribution Charge		1.7506/kWh 57.77	
Serial No : 129123658		Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 05-08-2017		Pres Rdg : 3022		Metering Charge		0.6989/kWh 23.06	
Period From : 04-08-2017		Prev Rdg : 2989				5.00/month 5.00	
No of Days : 30		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10		Registered : 33		Others			
Conn Load : 455		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 312.11 - 156.06	
				Surcharge		0.02 of 1,445.50 28.91	
				Sub-Total		- 127.15	
				Government Charges			
				Franchise Tax - Local 0.92			
				Value Added Tax			
				Generation 11.83			
				Transmission 0.28			
				System Loss 1.66			
				Distribution 11.93			
				Others - 9.27			
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.16	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 6.40	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.09	
				Sub-Total		33.08	
				CURRENT BILL - MAY 2017		218.04	
				TOTAL AMOUNT DUE		1,663.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 1,398.00			



Total Sales (VAT Inclusive)	218.04	
Less : VAT	16.43	
Amount Net of VAT	201.61	
Less: BIR 2306	6.85	
BIR 2307	3.72	VATable Sales 184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.65
Amount Due	191.04	VAT Zero Rated Sales 0.00
Add : VAT	16.43	VAT Amount 16.43
TOTAL AMOUNT DUE	207.47	TOTAL SALES 218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/1640/0/22/05-09-2017/67
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

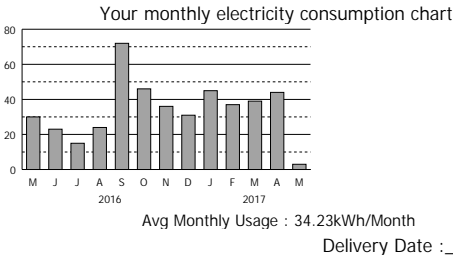
			Bill ID. : 917206041058	
Collection Ref. Code	: 1849-70-809-6	Premise Address:	KATUGASAN	
Account ID	: 9176084412-5	Billing Address:	KATUGASAN	
Customer Name	: PALOMA,JUVY ROJAS			
Meter Number	: MTR1112037			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,663.47	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98924712924

1009665048
Date : 05-09-2017
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 : 9892471292-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-608-1				PREVIOUS BALANCE		636.88	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISO,LORDAN MANANO				Generation & Transmission			
Premise Address: CASILI				Generation Charge		5.2248/kWh	15.67
Billing Address: CASILI				Transmission Charge		0.4466/kWh	1.34
				System Loss Charge		0.7735/kWh	2.32
				Sub-Total			19.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1045206		Pole No : 0302883		Supply Charge		0.4118/kWh	1.24
Serial No : 121754476		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 05-08-2017		Pres Rdg : 1175				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 1172		Sub-Total			13.59
No of Days : 30		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 27.92	- 27.92
Conn Load : 254		Billed kWh : 3		Surcharge		0.02 of 637.00	12.74
				Sub-Total			- 15.18
				Government Charges			
				Franchise Tax - Local			0.09
				Value Added Tax			
				Generation			1.08
				Transmission			0.02
				System Loss			0.15
				Distribution			1.63
				Others			- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			3.66
				CURRENT BILL - MAY 2017			21.40
				TOTAL AMOUNT DUE			658.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 29, 2017 - 704.00			



Total Sales (VAT Inclusive)	21.40
Less : VAT	2.14
Amount Net of VAT	19.26
Less: BIR 2306	0.89
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	18.01
Add : VAT	2.14
TOTAL AMOUNT DUE	20.15
VATable Sales	17.74
VAT Exempt Sales	1.52
VAT Zero Rated Sales	0.00
VAT Amount	2.14
TOTAL SALES	21.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.5/2095/0/22/05-09-2017/67
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. : 989768902254	
Collection Ref. Code	: 1853-16-608-1	Premise Address:	CASILI	
Account ID	: 9892471292-4	Billing Address:	CASILI	
Customer Name	: FRANCISO,LORDAN MANANO			
Meter Number	: MTR1045206			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 658.28	Overdue Bill : 2

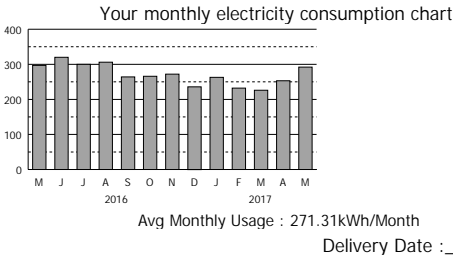
NOTICE OF DISCONNECTION

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

33463300005

1009664722
Date : 05-09-2017
BC04/570.2/3240/0926220/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3346330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-66-122-4				PREVIOUS BALANCE		2,522.08	
Customer Information-----							
Name : ADLAWAN,TRINIDAD A.				CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA				Generation & Transmission			
Billing Address: WEST POBLACION NAGA							
TIN :							
Metering Information-----							
Meter No : 134228WS6		Pole No : 0926220					
Serial No : 55822271		Multiplier : 1					
Period To : 05-07-2017		Pres Rdg : 30816					
Period From : 04-07-2017		Prev Rdg : 30524					
No of Days : 30		Diff Rdg : 292					
Avg kWh/day : 9.73		Registered : 292					
Conn Load : 300		Billed kWh : 292					
				Sub-Total			
				Distribution Charges			
				Distribution Charge			
				Supply Charge			
				Metering Charge			
				Sub-Total			
				Others			
				Subsidy on Lifeline Charge			
				Senior Citizen Subsidy Charge			
				Surcharge			
				Sub-Total			
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - MAY 2017			
				TOTAL AMOUNT DUE			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	3,197.04	
Less : VAT	234.58	
Amount Net of VAT	2,962.46	
Less: BIR 2306	97.75	
BIR 2307	56.47	VATable Sales 2,809.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.17
Amount Due	2,808.24	VAT Zero Rated Sales 0.00
Add : VAT	234.58	VAT Amount 234.58
TOTAL AMOUNT DUE	3,042.82	TOTAL SALES 3,197.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3240/0/33/05-09-2017/71

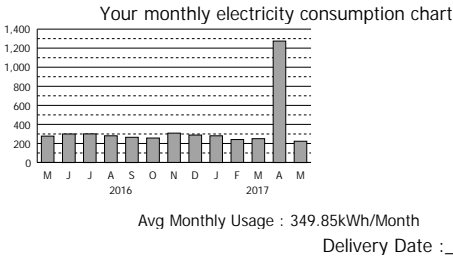
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-66-122-4		Premise Address: WEST POBLACION NAGA		Bill ID. : 334995740740					
Account ID : 3346330000-5		Billing Address: WEST POBLACION NAGA							
Customer Name : ADLAWAN,TRINIDAD A.									
Meter Number : 134228WS6									
Period : Apr 2017		TOTAL AMOUNT DUE : 5,719.12		Overdue Bill : 1					
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

58581300009

1009665061
Date : 05-09-2017
BC05/560.6/410/1019000/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5858130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-95-341-9				PREVIOUS BALANCE		13,480.80	
Customer Information-----							
Name : SENOR,GERARDO				CURRENT CHARGES			
Premise Address: INAYAGAN NAGA				Generation & Transmission			
Billing Address: INAYAGAN NAGA				Generation Charge		5.2248/kWh	1,170.36
				Transmission Charge		0.4466/kWh	100.04
				System Loss Charge		0.7735/kWh	173.26
				Sub-Total			1,443.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	392.13
Meter No : MTR1222975		Pole No : 1019000		Supply Charge		0.4118/kWh	92.24
Serial No : 40101438		Multiplier : 1		Metering Charge		0.6989/kWh	156.55
Period To : 05-08-2017		Pres Rdg : 227				5.00/month	5.00
Period From : 04-07-2017		Prev Rdg : 3		Sub-Total			645.92
No of Days : 31		Diff Rdg : 224		Others			
Avg kWh/day : 7.23		Registered : 224		Subsidy on Lifeline Charge		0.1246/kWh	27.91
Conn Load : 0		Billed kWh : 224		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Sub-Total			27.94
				Government Charges			
				Franchise Tax - Local			10.59
				Value Added Tax			
				Generation			80.24
				Transmission			1.96
				System Loss			11.10
				Distribution			77.51
				Others			4.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.96
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.78
				Sub-Total			292.73
				CURRENT BILL - MAY 2017			2,410.25
				TOTAL AMOUNT DUE			15,891.05
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 24, 2017 - 2,550.00			



Total Sales (VAT Inclusive)	2,410.25	
Less : VAT	175.43	
Amount Net of VAT	2,234.82	
Less: BIR 2306	73.11	
BIR 2307	42.56	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,119.15	VAT Zero Rated Sales
Add : VAT	175.43	VAT Amount
TOTAL AMOUNT DUE	2,294.58	TOTAL SALES
		2,410.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.6/410/0/33/05-09-2017/71
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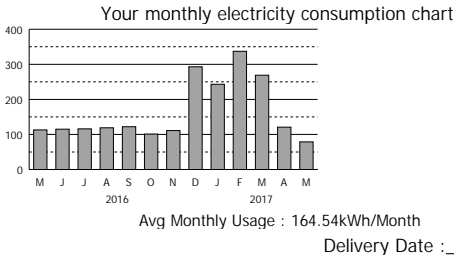
			Bill ID. : 585001560928	
Collection Ref. Code	: 1817-95-341-9	Premise Address:	INAYAGAN NAGA	
Account ID	: 5858130000-9	Billing Address:	INAYAGAN NAGA	
Customer Name	: SENOR,GERARDO			
Meter Number	: MTR1222975			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 15,891.05	Overdue Bill : 1

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

05371300004

1009664968
Date : 05-09-2017
BC05/560.6/4810/0951610/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0537130000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-65-119-6	PREVIOUS BALANCE		11,557.17
Customer Information-----		CURRENT CHARGES	
Name : NATAD,JUAN N		Generation & Transmission	
Premise Address: INAYAGAN NAGA		Generation Charge	5.2248/kWh 412.76
Billing Address: INAYAGAN NAGA		Transmission Charge	0.4466/kWh 35.28
		System Loss Charge	0.7735/kWh 61.11
		Sub-Total	509.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : MTR1037705 Pole No : 0951610		Supply Charge	0.4118/kWh 32.53
Serial No : 126815707 Multiplier : 1		Metering Charge	0.6989/kWh 55.21
Period To : 05-08-2017 Pres Rdg : 225			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 146		Sub-Total	231.04
No of Days : 30 Diff Rdg : 79		Others	
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount	-0.15 of 740.19 - 111.03
Conn Load : 240 Billed kWh : 79		Surcharge	0.02 of 11,557.00 231.14
		Sub-Total	120.11
		Government Charges	
		Franchise Tax - Local	4.30
		Value Added Tax	
		Generation	28.29
		Transmission	0.69
		System Loss	3.93
		Distribution	27.72
		Others	19.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	121.73
		CURRENT BILL - MAY 2017	982.03
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 22, 2017 - 1,200.00	
		12,539.20	



Total Sales (VAT Inclusive)	982.03
Less : VAT	79.79
Amount Net of VAT	902.24
Less: BIR 2306	33.24
BIR 2307	17.29
SC/PWD DISCOUNT	0.00
Amount Due	851.71
Add : VAT	79.79
TOTAL AMOUNT DUE	931.50
VATable Sales	860.30
VAT Exempt Sales	41.94
VAT Zero Rated Sales	0.00
VAT Amount	79.79
TOTAL SALES	982.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4810/0/33/05-09-2017/71

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

Collection Ref. Code : 1817-65-119-6		Premise Address: INAYAGAN NAGA	
Account ID : 0537130000-4		Billing Address: INAYAGAN NAGA	
Customer Name : NATAD,JUAN N			
Meter Number : MTR1037705			
Period : Jan 2017 to Apr 2017		TOTAL AMOUNT DUE : 12,539.20	Overdue Bill : 4

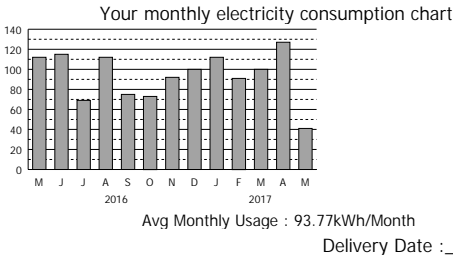
NOTICE OF DISCONNECTION

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

90926200008

1009664895
Date : 05-09-2017
BC05/558.1/130/1009182/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9092620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-635-6		PREVIOUS BALANCE		1,363.63	
Customer Information-----					
Name : ALBUENA,FLAVIANA		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA RD SAN JUAN BEACH		Generation & Transmission			
Billing Address: INAYAGAN NAGA RD SAN JUAN BEACH		Generation Charge 5.2248/kWh 214.22			
		Transmission Charge 0.4466/kWh 18.31			
		System Loss Charge 0.7735/kWh 31.71			
		Sub-Total 264.24			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : MTR1014454 Pole No : 1009182		Supply Charge 0.4118/kWh 16.88			
Serial No : 33213956 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 05-08-2017 Pres Rdg : 3305		5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 3264		Sub-Total 122.30			
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount -0.4 of 386.54 - 154.62			
Conn Load : 0 Billed kWh : 41		Surcharge 0.02 of 1,363.50 27.27			
		Sub-Total - 127.35			
		Government Charges			
		Franchise Tax - Local 1.30			
		Value Added Tax			
		Generation 14.69			
		Transmission 0.35			
		System Loss 2.05			
		Distribution 14.68			
		Others - 9.28			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.40			
		Environmental Charge 0.0025/kWh 0.10			
		NPC Stranded Contract Costs 0.1938/kWh 7.95			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.08			
		Sub-Total 43.32			
		CURRENT BILL - MAY 2017 302.51			
		TOTAL AMOUNT DUE 1,666.14			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2017 - 963.00			



Total Sales (VAT Inclusive)	302.51	
Less : VAT	22.49	
Amount Net of VAT	280.02	
Less: BIR 2306	9.39	
BIR 2307	5.21	VATable Sales 259.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.83
Amount Due	265.42	VAT Zero Rated Sales 0.00
Add : VAT	22.49	VAT Amount 22.49
TOTAL AMOUNT DUE	287.91	TOTAL SALES 302.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/130/0/33/05-09-2017/72

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

Collection Ref. Code : 1839-73-635-6		Premise Address: INAYAGAN NAGA RD SAN JUAN BEACH		Bill ID. : 909023285739
Account ID : 9092620000-8		Billing Address: INAYAGAN NAGA RD SAN JUAN BEACH		
Customer Name : ALBUENA,FLAVIANA				
Meter Number : MTR1014454				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,666.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

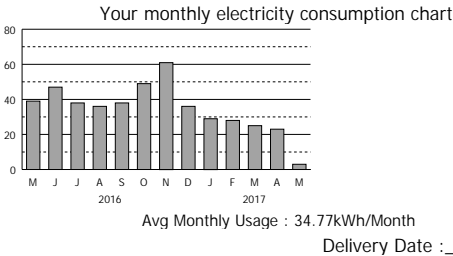
Bill ID 302699895248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30222151075

1009664814
Date : 05-09-2017
BC05/558.1/590/0943524/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3022215107-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-80-167-3				PREVIOUS BALANCE		92.33	
Customer Information-----				CURRENT CHARGES			
Name : SEDIGO,BIENVENIDA ALBURO				Generation & Transmission			
Premise Address: SAN JUAN				Generation Charge		5.2248/kWh	15.67
Billing Address: SAN JUAN				Transmission Charge		0.4466/kWh	1.34
				System Loss Charge		0.7735/kWh	2.32
				Sub-Total			19.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 500117 GS6 Pole No : 0943524				Supply Charge		0.4118/kWh	1.24
Serial No : 81658102 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 05-08-2017 Pres Rdg : 2543						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2540				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.92	- 27.92
Conn Load : 472 Billed kWh : 3				Surcharge		0.02 of 92.50	1.85
				Sub-Total			- 26.07
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			1.08
				Transmission			0.02
				System Loss			0.15
				Distribution			1.63
				Others			- 2.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			2.29
				CURRENT BILL - MAY 2017			9.14
				TOTAL AMOUNT DUE		101.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 213.00			



Total Sales (VAT Inclusive)	9.14
Less : VAT	0.83
Amount Net of VAT	8.31
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.83
Add : VAT	0.83
TOTAL AMOUNT DUE	8.66
VATable Sales	6.85
VAT Exempt Sales	1.46
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/590/0/33/05-09-2017/72
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

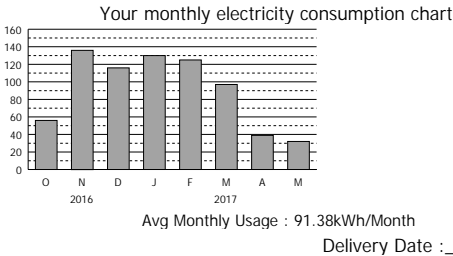
Collection Ref. Code	: 1849-80-167-3	Premise Address:	SAN JUAN	
Account ID	: 3022215107-5	Billing Address:	SAN JUAN	
Customer Name	: SEDIGO,BIENVENIDA ALBURO			
Meter Number	: 500117 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 101.47	Overdue Bill : 1

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

83208570230

1009664701
Date : 05-09-2017
BC04/320.2/1/1594482/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8320857023-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8320-85-702-3				PREVIOUS BALANCE		213.99	
Customer Information-----							
Name : MENDEZ,ROLANDO DADUL				CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION				Generation & Transmission			
Billing Address: CANSAGA CONSOLACION				Generation Charge		5.2248/kWh	167.19
				Transmission Charge		0.4466/kWh	14.29
				System Loss Charge		0.7735/kWh	24.75
				Sub-Total		206.23	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1186929	Pole No : 1594482			Supply Charge		0.4118/kWh	13.18
Serial No : 40132906	Multiplier : 1			Metering Charge		0.6989/kWh	22.36
Period To : 05-07-2017	Pres Rdg : 734					5.00/month	5.00
Period From : 04-07-2017	Prev Rdg : 702			Sub-Total		96.56	
No of Days : 30	Diff Rdg : 32			Others			
Avg kWh/day : 1.07	Registered : 32			Subsidy on Lifeline Discount		-0.5 of 302.79	- 151.40
Conn Load : 245	Billed kWh : 32			Surcharge		0.02 of 214.00	4.28
				Sub-Total		- 147.12	
				Government Charges			
				Franchise Tax - Local		0.78	
				Value Added Tax			
				Generation		11.46	
				Transmission		0.28	
				System Loss		1.59	
				Distribution		11.59	
				Others		- 11.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		29.09	
				CURRENT BILL - MAY 2017		184.76	
				TOTAL AMOUNT DUE		398.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 945.00			



Total Sales (VAT Inclusive)	184.76
Less : VAT	13.07
Amount Net of VAT	171.69
Less: BIR 2306	5.45
BIR 2307	3.13
SC/PWD DISCOUNT	0.00
Amount Due	163.11
Add : VAT	13.07
TOTAL AMOUNT DUE	176.18
VATable Sales	155.67
VAT Exempt Sales	16.02
VAT Zero Rated Sales	0.00
VAT Amount	13.07
TOTAL SALES	184.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/05-09-2017/73

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. : 832598283690	
Collection Ref. Code	: 8320-85-702-3	Premise Address: CANSAGA CONSOLACION		
Account ID	: 8320857023-0	Billing Address: CANSAGA CONSOLACION		
Customer Name	: MENDEZ,ROLANDO DADUL			
Meter Number	: MTR1186929			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 398.75	Overdue Bill : 1

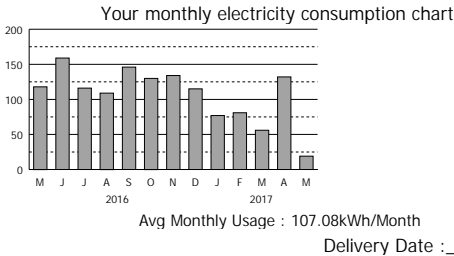
NOTICE OF DISCONNECTION

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

08192100009

1009664795
Date : 05-09-2017
BC04/320.2/23700/0301156/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0819210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-79-383-4				PREVIOUS BALANCE		1,401.78	
Customer Information-----							
Name : BERGANOS,ELVIRA (M-4) M				CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION				Generation & Transmission			
Billing Address: CANSAGA CONSOLACION				Generation Charge 5.2248/kWh 99.27			
				Transmission Charge 0.4466/kWh 8.49			
				System Loss Charge 0.7735/kWh 14.70			
				Sub-Total 122.46			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 33.26			
Meter No : MTR1127407 Pole No : 0301156				Supply Charge 0.4118/kWh 7.82			
Serial No : 40071080 Multiplier : 1				Metering Charge 0.6989/kWh 13.28			
Period To : 05-08-2017 Pres Rdg : 2148				5.00/month 5.00			
Period From : 04-07-2017 Prev Rdg : 2129				Sub-Total 59.36			
No of Days : 31 Diff Rdg : 19				Others			
Avg kWh/day : 0.61 Registered : 19				Subsidy on Lifeline Discount -1. of 176.82 - 176.82			
Conn Load : 526 Billed kWh : 19				Surcharge 0.02 of 1,402.00 28.04			
				Sub-Total - 148.78			
				Government Charges			
				Franchise Tax - Local 0.17			
				Value Added Tax			
				Generation 6.81			
				Transmission 0.17			
				System Loss 0.94			
				Distribution 7.12			
				Others - 11.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.96			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 3.68			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.36			
				Sub-Total 13.21			
				CURRENT BILL - MAY 2017 46.25			
				TOTAL AMOUNT DUE 1,448.03			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2017 - 415.00			



Total Sales (VAT Inclusive)	46.25
Less : VAT	3.99
Amount Net of VAT	42.26
Less: BIR 2306	1.67
BIR 2307	0.66
SC/PWD DISCOUNT	0.00
Amount Due	39.93
Add : VAT	3.99
TOTAL AMOUNT DUE	43.92
VATable Sales	33.04
VAT Exempt Sales	9.22
VAT Zero Rated Sales	0.00
VAT Amount	3.99
TOTAL SALES	46.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/320.2/23700/0/22/05-09-2017/73
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. : 081425614187	
Collection Ref. Code	: 1819-79-383-4	Premise Address: CANSAGA CONSOLACION		
Account ID	: 0819210000-9	Billing Address: CANSAGA CONSOLACION		
Customer Name	: BERGANOS,ELVIRA (M-4) M			
Meter Number	: MTR1127407			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,448.03	Overdue Bill : 1

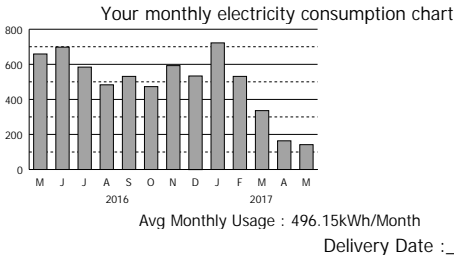
NOTICE OF DISCONNECTION

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

31432100001

1009664695
Date : 05-09-2017
BC04/320.2/32000/0671544/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-43-134-5				PREVIOUS BALANCE		1,731.56	
Customer Information-----				CURRENT CHARGES			
Name : ALEGADO,ALFONSO				Generation & Transmission			
Premise Address: POBLACION CONSOLACION				Generation Charge		5.2248/kWh	741.92
Billing Address: POBLACION CONSOLACION				Transmission Charge		0.4466/kWh	63.42
				System Loss Charge		0.7735/kWh	109.84
				Sub-Total			915.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1127422 Pole No : 0671544				Supply Charge		0.4118/kWh	58.48
Serial No : 40076718 Multiplier : 1				Metering Charge		0.6989/kWh	99.24
Period To : 05-07-2017 Pres Rdg : 10510						5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 10368				Sub-Total			411.31
No of Days : 30 Diff Rdg : 142				Others			
Avg kWh/day : 4.73 Registered : 142				Subsidy on Lifeline Charge		0.1246/kWh	17.69
Conn Load : 0 Billed kWh : 142				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,731.50	34.63
				Sub-Total			52.34
				Government Charges			
				Franchise Tax - Local			6.89
				Value Added Tax			
				Generation			50.86
				Transmission			1.24
				System Loss			7.05
				Distribution			49.36
				Others			7.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total			190.16
				CURRENT BILL - MAY 2017			1,568.99
				TOTAL AMOUNT DUE			3,300.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 3,343.54			



Total Sales (VAT Inclusive)	1,568.99	
Less : VAT	115.62	
Amount Net of VAT	1,453.37	
Less: BIR 2306	48.17	
BIR 2307	27.71	VATable Sales 1,378.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.54
Amount Due	1,377.49	VAT Zero Rated Sales 0.00
Add : VAT	115.62	VAT Amount 115.62
TOTAL AMOUNT DUE	1,493.11	TOTAL SALES 1,568.99

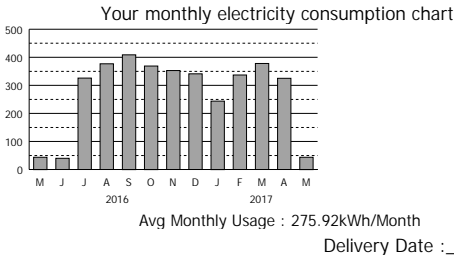
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/32000/0/22/05-09-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 314632389461	
Collection Ref. Code	: 1813-43-134-5	Premise Address:	POBLACION CONSOLACION	
Account ID	: 3143210000-1	Billing Address:	POBLACION CONSOLACION	
Customer Name	: ALEGADO,ALFONSO			
Meter Number	: MTR1127422			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,300.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

63284252333

1009664762
Date : 05-09-2017
BC04/320.2/34902/0671614/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328425233-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-46-965-3		PREVIOUS BALANCE		3,595.77	
Customer Information-----					
Name : CONSOLACION NATIONAL HIGH SCHOOL		CURRENT CHARGES			
Premise Address: CONSOLACION NHS POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION NHS POB. OCCIDENTAL CONSOLACION		Generation Charge 5.2248/kWh 229.89			
		Transmission Charge 0.7437/kWh 32.72			
		System Loss Charge 0.7591/kWh 33.40			
		Sub-Total 296.01			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 77.03			
Meter No : MTR1054782 Pole No : 0671614		Supply Charge 0.4118/kWh 18.12			
Serial No : 121447891 Multiplier : 1		Metering Charge 0.6989/kWh 30.75			
Period To : 05-07-2017 Pres Rdg : 6098		5.00/month 5.00			
Period From : 04-07-2017 Prev Rdg : 6054		Sub-Total 130.90			
No of Days : 30 Diff Rdg : 44		Others			
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Charge 0.1246/kWh 5.48			
Conn Load : 555 Billed kWh : 44		Senior Citizen Subsidy Charge 0.000155/kWh 0.01			
		Surcharge 0.02 of 3,596.00 71.92			
		Sub-Total 77.41			
		Government Charges			
		Franchise Tax - Local 2.52			
		Value Added Tax			
		Generation 15.76			
		Transmission 0.64			
		System Loss 2.06			
		Distribution 15.71			
		Others 9.59			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.87			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.53			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.46			
		Sub-Total 67.25			
		CURRENT BILL - MAY 2017 571.57			
		TOTAL AMOUNT DUE 4,167.34			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 3,972.00			



Total Sales (VAT Inclusive)	571.57	
Less : VAT	43.76	
Amount Net of VAT	527.81	
Less: BIR 2306	18.24	
BIR 2307	10.14	VATable Sales 504.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.49
Amount Due	499.43	VAT Zero Rated Sales 0.00
Add : VAT	43.76	VAT Amount 43.76
TOTAL AMOUNT DUE	543.19	TOTAL SALES 571.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/34902/0/22/05-09-2017/73
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

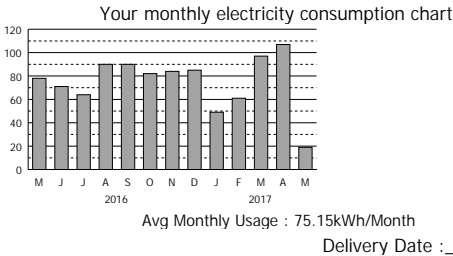
Collection Ref. Code : 1853-46-965-3		Premise Address: CONSOLACION NHS POB. OCCIDENTAL CONSOLACION	
Account ID : 6328425233-3		Billing Address: CONSOLACION NHS POB. OCCIDENTAL CONSOLACION	
Customer Name : CONSOLACION NATIONAL HIGH SCHOOL			
Meter Number : MTR1054782			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,167.34	Overdue Bill : 1

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

86676621591

1009664824
Date : 05-09-2017
BC05/342.8/1/0344363/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8667662159-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-41-266-1		PREVIOUS BALANCE		778.10	
Customer Information-----					
Name : ROSOS,RHENDULF DY		CURRENT CHARGES			
Premise Address: ZONE 3 SUNFLOWER ST. CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: ZONE 3 SUNFLOWER ST. CANDUMAN, MANDAUE CITY		Generation Charge 5.2248/kWh 99.27			
		Transmission Charge 0.4466/kWh 8.49			
		System Loss Charge 0.7735/kWh 14.70			
		Sub-Total 122.46			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 33.26			
Meter No : MTR1079601 Pole No : 0344363		Supply Charge 0.4118/kWh 7.82			
Serial No : 40009039 Multiplier : 1		Metering Charge 0.6989/kWh 13.28			
Period To : 05-08-2017 Pres Rdg : 1387		5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 1368		Sub-Total 59.36			
No of Days : 30 Diff Rdg : 19		Others			
Avg kWh/day : 0.63 Registered : 19		Subsidy on Lifeline Discount -1. of 176.82 - 176.82			
Conn Load : 255 Billed kWh : 19		Surcharge 0.02 of 1,695.50 33.91			
		Sub-Total - 142.91			
		Government Charges			
		Franchise Tax - Local 0.19			
		Value Added Tax			
		Generation 6.81			
		Transmission 0.17			
		System Loss 0.94			
		Distribution 7.12			
		Others - 10.35			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.96			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 3.68			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.36			
		Sub-Total 13.93			
		CURRENT BILL - MAY 2017 52.84			
		TOTAL AMOUNT DUE 830.94			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 22, 2017 - 917.63					



Total Sales (VAT Inclusive)	52.84
Less : VAT	4.69
Amount Net of VAT	48.15
Less: BIR 2306	1.96
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	45.41
Add : VAT	4.69
TOTAL AMOUNT DUE	50.10
VATable Sales	38.91
VAT Exempt Sales	9.24
VAT Zero Rated Sales	0.00
VAT Amount	4.69
TOTAL SALES	52.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/05-09-2017/73

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

Collection Ref. Code : 1859-41-266-1		Premise Address: ZONE 3 SUNFLOWER ST. CANDUMAN, MANDAUE CITY	
Account ID : 8667662159-1		Billing Address: ZONE 3 SUNFLOWER ST. CANDUMAN, MANDAUE CITY	
Customer Name : ROSOS,RHENDULF DY			
Meter Number : MTR1079601			
Period : Apr 2017		TOTAL AMOUNT DUE : 830.94	Overdue Bill : 1

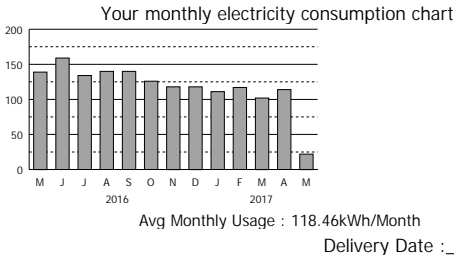
NOTICE OF DISCONNECTION

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

46391200006

1009665060
Date : 05-09-2017
BC05/342.8/2653/0372750/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4639120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-49-515-1				PREVIOUS BALANCE		1,227.04	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ELENO Q				Generation & Transmission			
Premise Address: BLK 25 LOT3 RESETTLEMENT PROJECT CANDUMAN				Generation Charge		5.2248/kWh	114.95
Billing Address: BLK 25 LOT3 RESETTLEMENT PROJECT CANDUMAN				Transmission Charge		0.4466/kWh	9.83
				System Loss Charge		0.7735/kWh	17.02
TIN :				Sub-Total		141.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1186193 Pole No : 0372750				Distribution Charge		1.7506/kWh	38.51
Serial No : 40132170 Multiplier : 1				Supply Charge		0.4118/kWh	9.06
Period To : 05-08-2017 Pres Rdg : 722				Metering Charge		0.6989/kWh	15.38
Period From : 04-08-2017 Prev Rdg : 700						5.00/month	5.00
No of Days : 30 Diff Rdg : 22				Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22				Others			
Conn Load : 200 Billed kWh : 22				Subsidy on Lifeline Discount		-0.65 of 209.75	- 136.34
				Surcharge		0.02 of 1,227.00	24.54
				Sub-Total		- 111.80	
				Government Charges			
				Franchise Tax - Local		0.49	
				Value Added Tax			
				Generation		7.88	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		8.15	
				Others		- 8.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		20.03	
				CURRENT BILL - MAY 2017		117.98	
				TOTAL AMOUNT DUE		1,345.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 13, 2017 - 1,050.00							



Total Sales (VAT Inclusive)	117.98
Less : VAT	9.05
Amount Net of VAT	108.93
Less: BIR 2306	3.77
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	103.19
Add : VAT	9.05
TOTAL AMOUNT DUE	112.24
VATable Sales	97.95
VAT Exempt Sales	10.98
VAT Zero Rated Sales	0.00
VAT Amount	9.05
TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2653/0/21/05-09-2017/73

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

Collection Ref. Code : 1829-49-515-1		Premise Address: BLK 25 LOT3 RESETTLEMENT PROJECT CANDUMAN	
Account ID : 4639120000-6		Billing Address: BLK 25 LOT3 RESETTLEMENT PROJECT CANDUMAN	
Customer Name : CRUZ,ELENO Q			
Meter Number : MTR1186193			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,345.02	Overdue Bill : 1

NOTICE OF DISCONNECTION

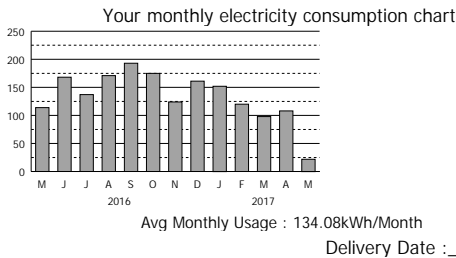
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

1009664954

Date : 05-09-2017

BC05/342.8/2659/0372750/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3829120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-46-569-4		PREVIOUS BALANCE		1,115.43	
Customer Information-----		CURRENT CHARGES			
Name : MIAGA,NICOLAS C		Generation & Transmission			
Premise Address: BLK24 LOT2 RESETTLEMENT PROJ CANDUMAN MANDAUE		Generation Charge		5.2248/kWh 114.95	
Billing Address: BLK24 LOT2 RESETTLEMENT PROJ CANDUMAN MANDAUE		Transmission Charge		0.4466/kWh 9.83	
		System Loss Charge		0.7735/kWh 17.02	
TIN :		Sub-Total		141.80	
Metering Information-----		Distribution Charges			
Meter No : 285312SS6 Pole No : 0372750		Distribution Charge		1.7506/kWh 38.51	
Serial No : 30508238 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 05-08-2017 Pres Rdg : 14556		Metering Charge		0.6989/kWh 15.38	
Period From : 04-08-2017 Prev Rdg : 14534				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 150 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 209.75 - 136.34	
		Surcharge		0.02 of 1,115.50 22.31	
		Sub-Total		- 114.03	
		Government Charges			
		Franchise Tax - Local		0.48	
		Value Added Tax			
		Generation		7.88	
		Transmission		0.19	
		System Loss		1.08	
		Distribution		8.15	
		Others		- 8.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.73	
		Sub-Total		19.75	
		CURRENT BILL - MAY 2017		115.47	
		TOTAL AMOUNT DUE		1,230.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	115.47		
Less : VAT	8.78		
Amount Net of VAT	106.69		
Less: BIR 2306	3.66		
BIR 2307	1.92	VATable Sales	95.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	101.11	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	109.89	TOTAL SALES	115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.8/2659/O/21/05-09-2017/73
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

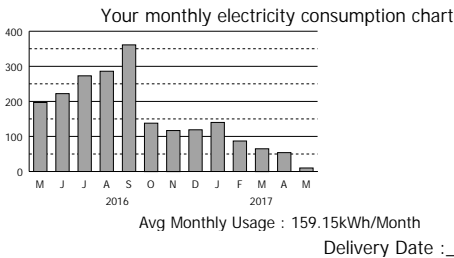
Collection Ref. Code : 1829-46-569-4		Premise Address: BLK24 LOT2 RESETTLEMENT PROJ CANDUMAN MANDAUE	
Account ID : 3829120000-4		Billing Address: BLK24 LOT2 RESETTLEMENT PROJ CANDUMAN MANDAUE	
Customer Name : MIAGA,NICOLAS C			
Meter Number : 285312SS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,230.90	Overdue Bill : 1

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

93561200002

1009664847
Date : 05-09-2017
BC05/342.8/4640/0373371/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9356120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-90-839-1				PREVIOUS BALANCE		422.70	
Customer Information-----				CURRENT CHARGES			
Name : VILLAROJO,MENSITA TAGANILE				Generation & Transmission			
Premise Address: BLK 30 LOT 14 ZONE 3 NHA CANDUMAN, MANDAUE CITY				Generation Charge		5.2248/kWh	52.25
Billing Address: BLK 30 LOT 14 ZONE 3 NHA CANDUMAN, MANDAUE CITY				Transmission Charge		0.4466/kWh	4.47
				System Loss Charge		0.7735/kWh	7.74
TIN :				Sub-Total		64.46	
Metering Information-----				Distribution Charges			
Meter No : 2132 EVS6 Pole No : 0373371				Distribution Charge		1.7506/kWh	17.51
Serial No : 01412850 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 05-08-2017 Pres Rdg : 7000				Metering Charge		0.6989/kWh	6.99
Period From : 04-08-2017 Prev Rdg : 6990						5.00/month	5.00
No of Days : 30 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.33 Registered : 10				Others			
Conn Load : 351 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 93.08	- 93.08
				Surcharge		0.02 of 422.50	8.45
				Sub-Total		- 84.63	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		3.57	
				Transmission		0.08	
				System Loss		0.49	
				Distribution		4.03	
				Others		- 6.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		6.46	
				CURRENT BILL - MAY 2017		19.91	
				TOTAL AMOUNT DUE		442.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2017 - 1,450.00			



Total Sales (VAT Inclusive)	19.91
Less : VAT	1.62
Amount Net of VAT	18.29
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	17.35
Add : VAT	1.62
TOTAL AMOUNT DUE	18.97
VATable Sales	13.45
VAT Exempt Sales	4.84
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	19.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4640/0/21/05-09-2017/73

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

Collection Ref. Code : 1817-90-839-1		Premise Address: BLK 30 LOT 14 ZONE 3 NHA CANDUMAN, MANDAUE CITY	
Account ID : 9356120000-2		Billing Address: BLK 30 LOT 14 ZONE 3 NHA CANDUMAN, MANDAUE CITY	
Customer Name : VILLAROJO,MENSITA TAGANILE			
Meter Number : 2132 EVS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 442.61	Overdue Bill : 1

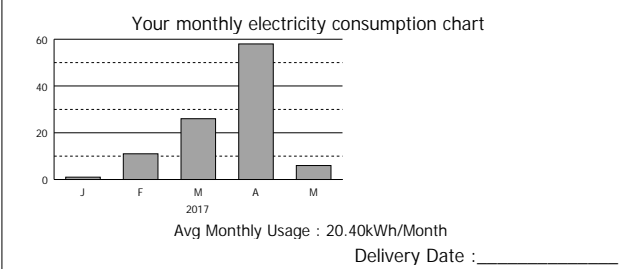
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94996023910

1009664963
Date : 05-09-2017
BC05/342.8/5950/1678222/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9499602391-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9499-60-239-1				PREVIOUS BALANCE		436.60	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLI JAO, RAUL ESCANILLA				Generation & Transmission			
Premise Address: BLK 6 LOT 6 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY				Generation Charge		5.2248/kWh	31.35
Billing Address: BLK 6 LOT 6 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY				Transmission Charge		0.4466/kWh	2.68
				System Loss Charge		0.7735/kWh	4.64
TIN :				Sub-Total		38.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1190535		Pole No : 1678222		Distribution Charge		1.7506/kWh	10.50
Serial No : 40136512		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 05-08-2017		Pres Rdg : 105		Metering Charge		0.6989/kWh	4.19
Period From : 04-08-2017		Prev Rdg : 99				5.00/month	5.00
No of Days : 30		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20		Registered : 6		Others			
Conn Load : 3000		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.83	- 55.83
				Surcharge		0.02 of 436.50	8.73
				Sub-Total		- 47.10	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		2.15	
				Transmission		0.05	
				System Loss		0.30	
				Distribution		2.66	
				Others		- 3.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.59	
				CURRENT BILL - MAY 2017		18.32	
				TOTAL AMOUNT DUE		454.92	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 96.00			



Total Sales (VAT Inclusive)	18.32
Less : VAT	1.66
Amount Net of VAT	16.66
Less: BIR 2306	0.69
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	15.69
Add : VAT	1.66
TOTAL AMOUNT DUE	17.35
VATable Sales	13.73
VAT Exempt Sales	2.93
VAT Zero Rated Sales	0.00
VAT Amount	1.66
TOTAL SALES	18.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5950/0/21/05-09-2017/73

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

Collection Ref. Code : 9499-60-239-1		Premise Address: BLK 6 LOT 6 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY	
Account ID : 9499602391-0		Billing Address: BLK 6 LOT 6 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY	
Customer Name : ANTOLI JAO, RAUL ESCANILLA			
Meter Number : MTR1190535			
Period : Apr 2017		TOTAL AMOUNT DUE : 454.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

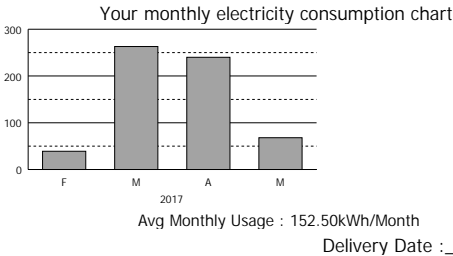
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

41318785726

1009664875
Date : 05-09-2017
BC05/342.8/6400/1678245/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4131878572-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4131-87-857-2				PREVIOUS BALANCE		2,531.05	
Customer Information-----				CURRENT CHARGES			
Name : BITAMOR,FRANCIS IMMANUEL VILLARIAS				Generation & Transmission			
Premise Address: BLOCK 06 LOT 14 FLORENCE BY ALDEA PREMIER				Generation Charge		5.2248/kWh	355.29
CUBACUB, MANDAUE CITY				Transmission Charge		0.4466/kWh	30.37
Billing Address: BLOCK 06 LOT 14 FLORENCE BY ALDEA PREMIER				System Loss Charge		0.7735/kWh	52.60
CUBACUB, MANDAUE CITY				Sub-Total		438.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1199796		Pole No : 1678245		Supply Charge		0.4118/kWh	28.00
Serial No : 40145773		Multiplier : 1		Metering Charge		0.6989/kWh	47.53
Period To : 05-08-2017		Pres Rdg : 613				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 545		Sub-Total		199.57	
No of Days : 30		Diff Rdg : 68		Others			
Avg kWh/day : 2.27		Registered : 68		Subsidy on Lifeline Discount		-0.2 of 637.83	- 127.57
Conn Load : 4300		Billed kWh : 68		Surcharge		0.02 of 2,531.00	50.62
				Sub-Total		- 76.95	
				Government Charges			
				Franchise Tax - Local		2.80	
				Value Added Tax			
				Generation		24.35	
				Transmission		0.59	
				System Loss		3.37	
				Distribution		23.95	
				Others		- 4.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		83.42	
				CURRENT BILL - MAY 2017		644.30	
				TOTAL AMOUNT DUE		3,175.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 3,052.00			



Total Sales (VAT Inclusive)	644.30	
Less : VAT	48.22	
Amount Net of VAT	596.08	
Less: BIR 2306	20.10	
BIR 2307	11.27	VATable Sales 560.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.20
Amount Due	564.71	VAT Zero Rated Sales 0.00
Add : VAT	48.22	VAT Amount 48.22
TOTAL AMOUNT DUE	612.93	TOTAL SALES 644.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.8/6400/0/21/05-09-2017/73
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

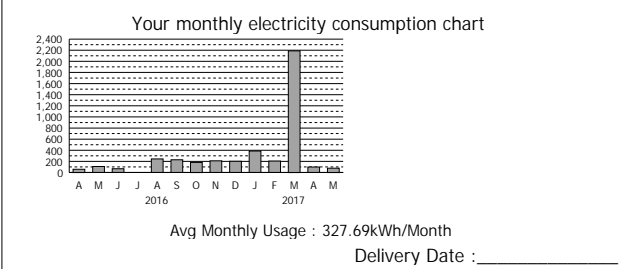
Collection Ref. Code : 4131-87-857-2		Premise Address: BLOCK 06 LOT 14 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY	
Account ID : 4131878572-6		Billing Address: BLOCK 06 LOT 14 FLORENCE BY ALDEA PREMIER CUBACUB, MANDAUE CITY	
Customer Name : BITAMOR,FRANCIS IMMANUEL VILLARIAS			
Meter Number : MTR1199796			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,175.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39859200006

1009665066
Date : 05-09-2017
BC05/555.0/960/0981694/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3985920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-491-7				PREVIOUS BALANCE		21,815.73	
Customer Information-----				CURRENT CHARGES			
Name : ENGBINO,ZENAI DA B				Generation & Transmission			
Premise Address: TUNGHA-AN MINGLANILLA				Generation Charge		5.2248/kWh	412.76
Billing Address: TUNGHA-AN MINGLANILLA				Transmission Charge		0.4466/kWh	35.28
				System Loss Charge		0.7735/kWh	61.11
				Sub-Total			509.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Meter No : 4703 EVS6		Pole No : 0981694		Supply Charge		0.4118/kWh	32.53
Serial No : 01487768		Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 05-08-2017		Pres Rdg : 6206				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 6127		Sub-Total			231.04
No of Days : 30		Diff Rdg : 79		Others			
Avg kWh/day : 2.63		Registered : 79		Subsidy on Lifeline Discount		-0.15 of 740.19	- 111.03
Conn Load : 600		Billed kWh : 79		Surcharge		0.02 of 21,815.50	436.31
				Sub-Total			325.28
				Government Charges			
				Franchise Tax - Local			5.33
				Value Added Tax			
				Generation			28.29
				Transmission			0.69
				System Loss			3.93
				Distribution			27.72
				Others			43.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total			147.51
				CURRENT BILL - MAY 2017			1,212.98
				TOTAL AMOUNT DUE			23,028.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 5,100.00			



Total Sales (VAT Inclusive)	1,212.98	
Less : VAT	104.54	
Amount Net of VAT	1,108.44	
Less: BIR 2306	43.56	
BIR 2307	21.42	VATable Sales 1,065.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.97
Amount Due	1,043.46	VAT Zero Rated Sales 0.00
Add : VAT	104.54	VAT Amount 104.54
TOTAL AMOUNT DUE	1,148.00	TOTAL SALES 1,212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/960/0/32/05-09-2017/74

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

Collection Ref. Code : 1835-34-491-7		Premise Address: TUNGHA-AN MINGLANILLA		Bill ID. : 398597808634
Account ID : 3985920000-6		Billing Address: TUNGHA-AN MINGLANILLA		
Customer Name : ENGBINO,ZENAI DA B				
Meter Number : 4703 EVS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 23,028.71	Overdue Bill : 1	

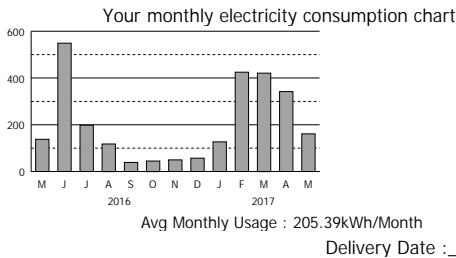
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69626200005

1009665101
Date : 05-09-2017
BC05/555.0/1080/0981722/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6962620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-85-944-7				PREVIOUS BALANCE		3,700.79	
Customer Information-----							
Name : SOCORRO,ARNULFO DEL				CURRENT CHARGES			
Premise Address: TUNGHA-AN, MINGLANILLA				Generation & Transmission			
Billing Address: TUNGHA-AN, MINGLANILLA				Generation Charge 5.2248/kWh 841.19			
				Transmission Charge 0.4466/kWh 71.90			
				System Loss Charge 0.7735/kWh 124.53			
				Sub-Total 1,037.62			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 281.85			
Meter No : 222889WS6 Pole No : 0981722				Supply Charge 0.4118/kWh 66.30			
Serial No : 44937455 Multiplier : 1				Metering Charge 0.6989/kWh 112.52			
Period To : 05-08-2017 Pres Rdg : 82879				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 82718				Sub-Total 465.67			
No of Days : 30 Diff Rdg : 161				Others			
Avg kWh/day : 5.37 Registered : 161				Subsidy on Lifeline Charge 0.1246/kWh 20.06			
Conn Load : 0 Billed kWh : 161				Senior Citizen Subsidy Charge 0.000155/kWh 0.02			
				Surcharge 0.02 of 3,701.00 74.02			
				Sub-Total 94.10			
				Government Charges			
				Franchise Tax - Local 7.99			
				Value Added Tax			
				Generation 57.66			
				Transmission 1.40			
				System Loss 7.99			
				Distribution 55.88			
				Others 12.25			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 25.12			
				Environmental Charge 0.0025/kWh 0.40			
				NPC Stranded Contract Costs 0.1938/kWh 31.20			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 19.96			
				Sub-Total 219.85			
				CURRENT BILL - MAY 2017 1,817.24			
				TOTAL AMOUNT DUE 5,518.03			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 4,293.00			



Total Sales (VAT Inclusive)	1,817.24	
Less : VAT	135.18	
Amount Net of VAT	1,682.06	
Less: BIR 2306	56.33	
BIR 2307	32.11	VATable Sales 1,597.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.67
Amount Due	1,593.62	VAT Zero Rated Sales 0.00
Add : VAT	135.18	VAT Amount 135.18
TOTAL AMOUNT DUE	1,728.80	TOTAL SALES 1,817.24

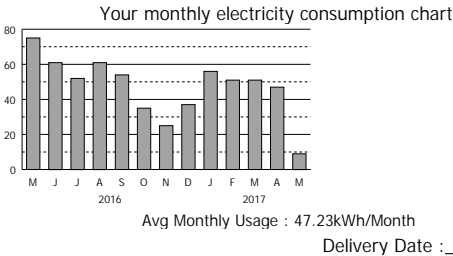
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.0/1080/0/32/05-09-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-85-944-7			Premise Address: TUNGHA-AN, MINGLANILLA		Bill ID. : 696887096143	
Account ID : 6962620000-5			Billing Address: TUNGHA-AN, MINGLANILLA			
Customer Name : SOCORRO,ARNULFO DEL						
Meter Number : 222889WS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 5,518.03		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

65510200002

1009664974
Date : 05-09-2017
BC05/325.3/840/0604842/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6551020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-30-116-3		PREVIOUS BALANCE		312.75	
Customer Information-----					
Name : SAJOT,ONESIMO JR. PARISAN		CURRENT CHARGES			
Premise Address: BELOW RESERVOIR CASILI CONSOLACION		Generation & Transmission			
Billing Address: BELOW RESERVOIR CASILI CONSOLACION		Generation Charge		5.2248/kWh	47.02
		Transmission Charge		0.4466/kWh	4.02
		System Loss Charge		0.7735/kWh	6.96
		Sub-Total			58.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1117120	Pole No : 0604842	Supply Charge		0.4118/kWh	3.71
Serial No : 40071066	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 05-08-2017	Pres Rdg : 921			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 912	Sub-Total			30.76
No of Days : 30	Diff Rdg : 9	Others			
Avg kWh/day : 0.30	Registered : 9	Subsidy on Lifeline Discount		-1. of 83.76	- 83.76
Conn Load : 250	Billed kWh : 9	Surcharge		0.02 of 313.00	6.26
		Sub-Total			- 77.50
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			3.22
		Transmission			0.08
		System Loss			0.44
		Distribution			3.69
		Others			- 6.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			5.71
		CURRENT BILL - MAY 2017			16.97
		TOTAL AMOUNT DUE			329.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2017 - 372.00			



Total Sales (VAT Inclusive)	16.97
Less : VAT	1.36
Amount Net of VAT	15.61
Less: BIR 2306	0.55
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	14.83
Add : VAT	1.36
TOTAL AMOUNT DUE	16.19
VATable Sales	11.26
VAT Exempt Sales	4.35
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/840/0/22/05-09-2017/75

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

Collection Ref. Code : 1839-30-116-3		Premise Address: BELOW RESERVOIR CASILI CONSOLACION	
Account ID : 6551020000-2		Billing Address: BELOW RESERVOIR CASILI CONSOLACION	
Customer Name : SAJOT,ONESIMO JR. PARISAN			
Meter Number : MTR1117120			
Period : Apr 2017		TOTAL AMOUNT DUE : 329.72	Overdue Bill : 1

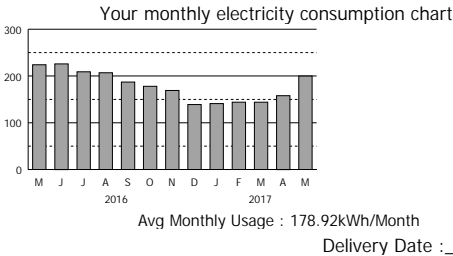
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

33415300004

1009664683
Date : 05-09-2017
BC04/561.1/4270/0943503/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3341530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-428-1		PREVIOUS BALANCE		1,673.23	
Customer Information-----					
Name : LAMDAG,ARISTARCO J		CURRENT CHARGES			
Premise Address: BLK 1 LOT 9 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA		Generation & Transmission			
Billing Address: BLK 1 LOT 9 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA		Generation Charge		5.2248/kWh	1,044.96
TIN :		Transmission Charge		0.4466/kWh	89.32
Metering Information-----		System Loss Charge		0.7735/kWh	154.70
Meter No : 469116GS6 Pole No : 0943503		Sub-Total			1,288.98
Serial No : 67725940 Multiplier : 1		Distribution Charges			
Period To : 05-07-2017 Pres Rdg : 15424		Distribution Charge		1.7506/kWh	350.12
Period From : 04-07-2017 Prev Rdg : 15224		Supply Charge		0.4118/kWh	82.36
No of Days : 30 Diff Rdg : 200		Metering Charge		0.6989/kWh	139.78
Avg kWh/day : 6.67 Registered : 200		Sub-Total		5.00/month	5.00
Conn Load : 1044 Billed kWh : 200		Others			577.26
		Subsidy on Lifeline Charge		0.1246/kWh	24.92
		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,673.00	33.46
		Sub-Total			58.41
		Government Charges			
		Franchise Tax - Local			9.62
		Value Added Tax			
		Generation			71.63
		Transmission			1.75
		System Loss			9.92
		Distribution			69.27
		Others			8.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
		Sub-Total			265.63
		CURRENT BILL - MAY 2017			2,190.28
		TOTAL AMOUNT DUE			3,863.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	2,190.28	
Less : VAT	160.73	
Amount Net of VAT	2,029.55	
Less: BIR 2306	66.96	
BIR 2307	38.69	VATable Sales 1,924.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.90
Amount Due	1,923.90	VAT Zero Rated Sales 0.00
Add : VAT	160.73	VAT Amount 160.73
TOTAL AMOUNT DUE	2,084.63	TOTAL SALES 2,190.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/4270/0/33/05-09-2017/77
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		

Collection Ref. Code : 1845-35-428-1		Premise Address: BLK 1 LOT 9 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA	
Account ID : 3341530000-4		Billing Address: BLK 1 LOT 9 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA	
Customer Name : LAMDAG,ARISTARCO J			
Meter Number : 469116GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,863.51	Overdue Bill : 1

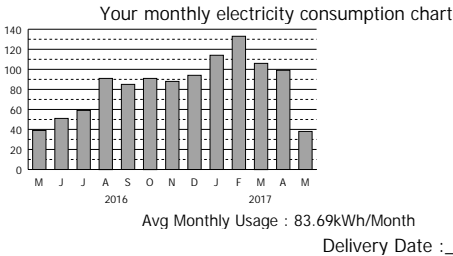
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

67587300004

1009664966
Date : 05-09-2017
BC05/556.2/1030/0973685/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6758730000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-91-833-6		PREVIOUS BALANCE	1,044.38
Customer Information-----		CURRENT CHARGES	
Name : VISAYAS,PANTONIAL M		Generation & Transmission	
Premise Address: CANDULAWAN MINGLANILLA		Generation Charge	5.2248/kWh 198.54
Billing Address: CANDULAWAN MINGLANILLA		Transmission Charge	0.4466/kWh 16.97
		System Loss Charge	0.7735/kWh 29.39
		Sub-Total	244.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 150430WS6	Pole No : 0973685	Supply Charge	0.4118/kWh 15.65
Serial No : 45001452	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 05-08-2017	Pres Rdg : 62815		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 62777	Sub-Total	113.73
No of Days : 30	Diff Rdg : 38	Others	
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 358.63 - 179.32
Conn Load : 150	Billed kWh : 38	Surcharge	0.02 of 2,165.00 43.30
		Sub-Total	- 136.02
		Government Charges	
		Franchise Tax - Local	1.11
		Value Added Tax	
		Generation	13.61
		Transmission	0.33
		System Loss	1.89
		Distribution	13.65
		Others	- 9.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	39.28
		CURRENT BILL - MAY 2017	261.89
		TOTAL AMOUNT DUE	1,306.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 3, 2017 - 1,120.70	



Total Sales (VAT Inclusive)	261.89
Less : VAT	20.07
Amount Net of VAT	241.82
Less: BIR 2306	8.37
BIR 2307	4.47
SC/PWD DISCOUNT	0.00
Amount Due	228.98
Add : VAT	20.07
TOTAL AMOUNT DUE	249.05
VATable Sales	222.61
VAT Exempt Sales	19.21
VAT Zero Rated Sales	0.00
VAT Amount	20.07
TOTAL SALES	261.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1030/0/32/05-09-2017/77

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

Collection Ref. Code : 1835-91-833-6		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 6758730000-4		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : VISAYAS,PANTONIAL M			
Meter Number : 150430WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,306.27	Overdue Bill : 1

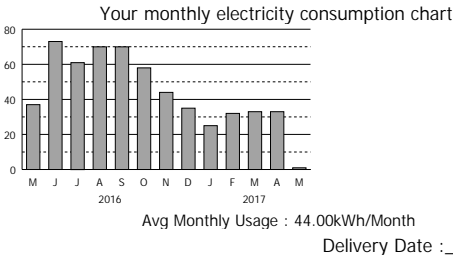
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11108100006

1009665002
Date : 05-09-2017
BC05/330.4/4520/0361121/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1110810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-89-074-6				PREVIOUS BALANCE		475.49	
Customer Information-----							
Name : EGAM,JUVEM D				CURRENT CHARGES			
Premise Address: POBLACION ORRIENTAL CONSOLACION				Generation & Transmission			
Billing Address: POBLACION ORRIENTAL CONSOLACION				Generation Charge 5.2248/kWh 5.22			
				Transmission Charge 0.4466/kWh 0.45			
				System Loss Charge 0.7735/kWh 0.77			
				Sub-Total 6.44			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1.75			
Meter No : MTR1143803 Pole No : 0361121				Supply Charge 0.4118/kWh 0.41			
Serial No : 40102348 Multiplier : 1				Metering Charge 0.6989/kWh 0.70			
Period To : 05-08-2017 Pres Rdg : 638				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 637				Sub-Total 7.86			
No of Days : 30 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Discount -1. of 9.30 - 9.30			
Conn Load : 350 Billed kWh : 1				Surcharge 0.02 of 669.50 13.39			
				Sub-Total 4.09			
				Government Charges			
				Franchise Tax - Local 0.09			
				Value Added Tax			
				Generation 0.36			
				Transmission 0.01			
				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			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
				Sub-Total 2.78			
				CURRENT BILL - MAY 2017 21.17			
				TOTAL AMOUNT DUE 496.66			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 27, 2017 - 194.00			



Total Sales (VAT Inclusive)	21.17	
Less : VAT	2.22	
Amount Net of VAT	18.95	
Less: BIR 2306	0.92	
BIR 2307	0.37	VATable Sales 18.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.56
Amount Due	17.66	VAT Zero Rated Sales 0.00
Add : VAT	2.22	VAT Amount 2.22
TOTAL AMOUNT DUE	19.88	TOTAL SALES 21.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/4520/0/22/05-09-2017/80
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

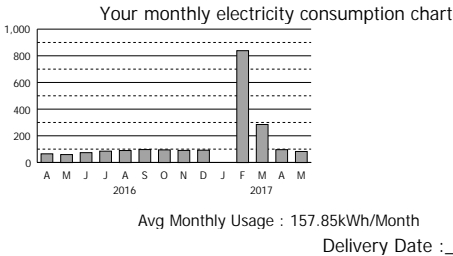
Collection Ref. Code : 1839-89-074-6		Premise Address: POBLACION ORRIENTAL CONSOLACION	
Account ID : 1110810000-6		Billing Address: POBLACION ORRIENTAL CONSOLACION	
Customer Name : EGAM,JUVEM D			
Meter Number : MTR1143803			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 496.66	Overdue Bill : 2

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91556200003

1009664984
Date : 05-09-2017
BC05/344.1/570/0370892/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9155620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-443-7				PREVIOUS BALANCE		11,358.23	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,OSCAR JUDILLA				Generation & Transmission			
Premise Address: PUROK I NR. SAN MIGUEL VILL. CUBACUB MANDAUE CITY				Generation Charge		5.2248/kWh	433.66
Billing Address: PUROK I NR. SAN MIGUEL VILL. CUBACUB MANDAUE CITY				Transmission Charge		0.4466/kWh	37.07
TIN :				System Loss Charge		0.7735/kWh	64.20
Metering Information-----				Sub-Total			534.93
Meter No : MTR1223260 Pole No : 0370892				Distribution Charges			
Serial No : 133481558 Multiplier : 1				Distribution Charge		1.7506/kWh	145.30
Period To : 05-08-2017 Pres Rdg : 142				Supply Charge		0.4118/kWh	34.18
Period From : 04-08-2017 Prev Rdg : 59				Metering Charge		0.6989/kWh	58.01
No of Days : 30 Diff Rdg : 83						5.00/month	5.00
Avg kWh/day : 2.77 Registered : 83				Sub-Total			242.49
Conn Load : 254 Billed kWh : 83				Others			
				Subsidy on Lifeline Discount		-0.1 of 777.42	- 77.74
				Surcharge		0.02 of 11,358.00	227.16
				Sub-Total			149.42
				Government Charges			
				Franchise Tax - Local			4.63
				Value Added Tax			
				Generation			29.73
				Transmission			0.73
				System Loss			4.13
				Distribution			29.10
				Others			21.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			129.30
				CURRENT BILL - MAY 2017			1,056.14
				TOTAL AMOUNT DUE			12,414.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 950.00			



Total Sales (VAT Inclusive)	1,056.14	
Less : VAT	85.13	
Amount Net of VAT	971.01	
Less: BIR 2306	35.46	
BIR 2307	18.63	VATable Sales 926.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.17
Amount Due	916.92	VAT Zero Rated Sales 0.00
Add : VAT	85.13	VAT Amount 85.13
TOTAL AMOUNT DUE	1,002.05	TOTAL SALES 1,056.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/570/0/21/05-09-2017/81

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

Collection Ref. Code : 1817-96-443-7		Premise Address: PUROK I NR. SAN MIGUEL VILL. CUBACUB MANDAUE CITY	
Account ID : 9155620000-3		Billing Address: PUROK I NR. SAN MIGUEL VILL. CUBACUB MANDAUE CITY	
Customer Name : FLORES,OSCAR JUDILLA			
Meter Number : MTR1223260			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 12,414.37	Overdue Bill : 2

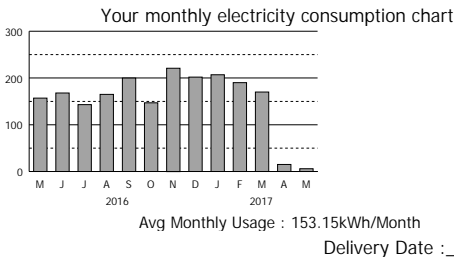
NOTICE OF DISCONNECTION

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

82636200006

1009665121
Date : 05-09-2017
BC05/344.1/890/0299714/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8263620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-605-7				PREVIOUS BALANCE		51.51	
Customer Information-----							
Name : FLORES,ANTONIO J (M2)				CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY				Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY				Generation Charge		5.2248/kWh	31.35
				Transmission Charge		0.4466/kWh	2.68
				System Loss Charge		0.7735/kWh	4.64
TIN :				Sub-Total		38.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1187172		Pole No : 0299714		Distribution Charge		1.7506/kWh	10.50
Serial No : 40133149		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 05-08-2017		Pres Rdg : 1014		Metering Charge		0.6989/kWh	4.19
Period From : 04-08-2017		Prev Rdg : 1008				5.00/month	5.00
No of Days : 30		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20		Registered : 6		Others			
Conn Load : 280		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.83	- 55.83
				Surcharge		0.02 of 51.50	1.03
				Sub-Total		- 54.80	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.15	
				Transmission		0.05	
				System Loss		0.30	
				Distribution		2.66	
				Others		- 4.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.62	
				CURRENT BILL - MAY 2017		9.65	
				TOTAL AMOUNT DUE			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 1,731.00			
				61.16			



Total Sales (VAT Inclusive)	9.65
Less : VAT	0.73
Amount Net of VAT	8.92
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.50
Add : VAT	0.73
TOTAL AMOUNT DUE	9.23
VATable Sales	6.03
VAT Exempt Sales	2.89
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/890/0/21/05-09-2017/81
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

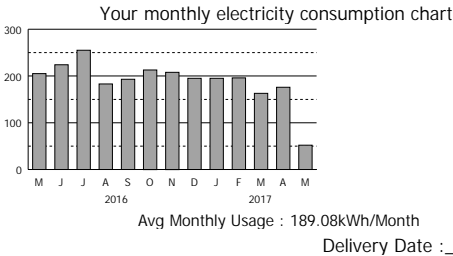
			Bill ID. : 826657516066	
Collection Ref. Code	: 1837-29-605-7	Premise Address: CUBACUB, MANDAUE CITY		
Account ID	: 8263620000-6	Billing Address: CUBACUB, MANDAUE CITY		
Customer Name	FLORES,ANTONIO J (M2)			
Meter Number	MTR1187172			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 61.16	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75142270372

1009665105
Date : 05-09-2017
BC05/344.1/2431/0395901/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7514227037-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-43-701-8				PREVIOUS BALANCE		1,946.58	
Customer Information-----				CURRENT CHARGES			
Name : MEDEZ, SOCRATES GORRERO				Generation & Transmission			
Premise Address: PUROK 5 LOWER CUBACUB CUBACUB, MANDAUE CITY				Generation Charge		5.2248/kWh	271.69
Billing Address: PUROK 5 LOWER CUBACUB CUBACUB, MANDAUE CITY				Transmission Charge		0.4466/kWh	23.22
				System Loss Charge		0.7735/kWh	40.22
				Sub-Total		335.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1182890		Pole No : 0395901		Supply Charge		0.4118/kWh	21.41
Serial No : 40128867		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 05-08-2017		Pres Rdg : 1199				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 1147		Sub-Total		153.78	
No of Days : 30		Diff Rdg : 52		Others			
Avg kWh/day : 1.73		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 488.91	- 146.67
Conn Load : 236		Billed kWh : 52		Surcharge		0.02 of 1,946.50	38.93
				Sub-Total		- 107.74	
				Government Charges			
				Franchise Tax - Local		1.91	
				Value Added Tax			
				Generation		18.63	
				Transmission		0.46	
				System Loss		2.58	
				Distribution		18.45	
				Others		- 7.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		59.67	
				CURRENT BILL - MAY 2017		440.84	
				TOTAL AMOUNT DUE		2,387.42	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2017 - 3,950.00			



Total Sales (VAT Inclusive)	440.84	
Less : VAT	32.98	
Amount Net of VAT	407.86	
Less: BIR 2306	13.74	
BIR 2307	7.66	VATable Sales 381.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.69
Amount Due	386.46	VAT Zero Rated Sales 0.00
Add : VAT	32.98	VAT Amount 32.98
TOTAL AMOUNT DUE	419.44	TOTAL SALES 440.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/2431/0/21/05-09-2017/81
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

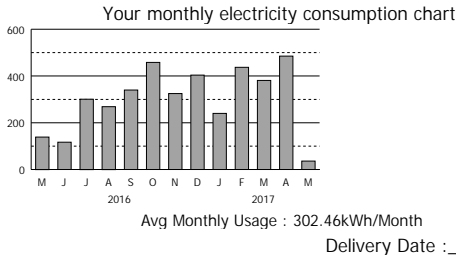
Collection Ref. Code : 1853-43-701-8		Premise Address: PUROK 5 LOWER CUBACUB CUBACUB,MANDAUE CITY	
Account ID : 7514227037-2		Billing Address: PUROK 5 LOWER CUBACUB CUBACUB,MANDAUE CITY	
Customer Name : MEDEZ,SOCRATES GORRERO			
Meter Number : MTR1182890			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,387.42	Overdue Bill : 1

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

23050300005

1009665067
Date : 05-09-2017
BC05/556.3/2600/0959546/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2305030000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-80-170-1				PREVIOUS BALANCE		17,430.77	
Customer Information-----				CURRENT CHARGES			
Name : GUINDAROHAN NATIONAL HI-SCHOOL				Generation & Transmission			
Premise Address: GUINDAROHAN MINGLANILLA C/O GLENDA C PLARISAN				Generation Charge		5.2248/kWh	188.09
Billing Address: GUINDAROHAN MINGLANILLA C/O GLENDA C PLARISAN				Transmission Charge		0.7437/kWh	26.77
				System Loss Charge		0.7591/kWh	27.33
				Sub-Total			242.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 202883WS6		Pole No : 0959546		Supply Charge		0.4118/kWh	14.82
Serial No : 44171156		Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 05-08-2017		Pres Rdg : 43809		5.00/month		5.00	
Period From : 04-08-2017		Prev Rdg : 43773		Sub-Total			108.00
No of Days : 30		Diff Rdg : 36		Others			
Avg kWh/day : 1.20		Registered : 36		Subsidy on Lifeline Charge		0.1246/kWh	4.49
Conn Load : 300		Billed kWh : 36		Senior Citizen Subsidy Charge		0.000155/kWh	0.01
				Surcharge		0.02 of 17,431.00	348.62
				Sub-Total			353.12
				Government Charges			
				Franchise Tax - Local			3.52
				Value Added Tax			
				Generation			12.90
				Transmission			0.52
				System Loss			1.70
				Distribution			12.96
				Others			42.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			91.55
				CURRENT BILL - MAY 2017			794.86
				TOTAL AMOUNT DUE			18,225.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 4,516.71			



Total Sales (VAT Inclusive)	794.86	
Less : VAT	70.88	
Amount Net of VAT	723.98	
Less: BIR 2306	29.54	
BIR 2307	14.14	VATable Sales 703.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.67
Amount Due	680.30	VAT Zero Rated Sales 0.00
Add : VAT	70.88	VAT Amount 70.88
TOTAL AMOUNT DUE	751.18	TOTAL SALES 794.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.3/2600/0/32/05-09-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

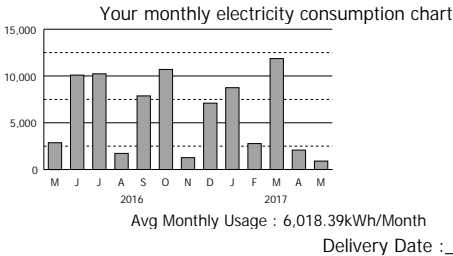
Collection Ref. Code : 1831-80-170-1		Premise Address: GUINDAROHAN MINGLANILLA C/O GLENDA C PLARISAN	
Account ID : 2305030000-5		Billing Address: GUINDAROHAN MINGLANILLA C/O GLENDA C PLARISAN	
Customer Name : GUINDAROHAN NATIONAL HI-SCHOOL			
Meter Number : 202883WS6			
Period : Jan 2017 to Apr 2017		TOTAL AMOUNT DUE : 18,225.63	Overdue Bill : 4

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

83779100003

1009664632
Date : 05-09-2017
BC01/596.1/88888/0795254/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8377910000-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-59-620-7				PREVIOUS BALANCE		25,151.26	
Customer Information-----							
Name : CO,MARCELINO C TM				CURRENT CHARGES			
Premise Address: GREENHILLS SAN FERNANDO				Generation & Transmission			
Billing Address: GREENHILLS SAN FERNANDO				Generation Charge		5.2248/kWh	4,712.77
				Transmission Charge		0.7437/kWh	670.82
				System Loss Charge		0.7591/kWh	684.71
				Sub-Total			6,068.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,579.04
Meter No : 530009 GS6		Pole No : 0795254		Supply Charge		0.4118/kWh	371.44
Serial No : 72147206		Multiplier : 1		Metering Charge		0.6989/kWh	630.41
Period To : 05-05-2017		Pres Rdg : 72414				5.00/month	5.00
Period From : 04-04-2017		Prev Rdg : 71512		Sub-Total			2,585.89
No of Days : 31		Diff Rdg : 902		Others			
Avg kWh/day : 29.10		Registered : 902		Subsidy on Lifeline Charge		0.1246/kWh	112.39
Conn Load : 15702		Billed kWh : 902		Senior Citizen Subsidy Charge		0.000155/kWh	0.14
				Surcharge		0.02 of 25,151.50	503.03
				Sub-Total			615.56
				Government Charges			
				Franchise Tax - Local			46.35
				Value Added Tax			
				Generation			323.10
				Transmission			13.13
				System Loss			42.33
				Distribution			310.31
				Others			79.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	140.80
				Environmental Charge		0.0025/kWh	2.26
				NPC Stranded Contract Costs		0.1938/kWh	174.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	111.85
				Sub-Total			1,244.37
				CURRENT BILL - MAY 2017			10,514.12
				TOTAL AMOUNT DUE			35,665.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 6, 2017 - 25,151.26			



Total Sales (VAT Inclusive)	10,514.12	
Less : VAT	768.30	
Amount Net of VAT	9,745.82	
Less: BIR 2306	320.13	
BIR 2307	186.32	VATable Sales 9,269.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 476.07
Amount Due	9,239.37	VAT Zero Rated Sales 0.00
Add : VAT	768.30	VAT Amount 768.30
TOTAL AMOUNT DUE	10,007.67	TOTAL SALES 10,514.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/596.1/88888/0/34/05-09-2017/89
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

Collection Ref. Code : 1835-59-620-7		Premise Address: GREENHILLS SAN FERNANDO		Bill ID. : 837563748407
Account ID : 8377910000-3		Billing Address: GREENHILLS SAN FERNANDO		
Customer Name : CO,MARCELINO C TM				
Meter Number : 530009 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 35,665.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

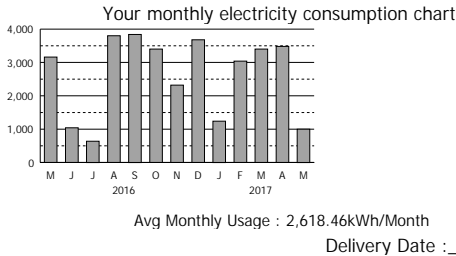
Bill ID 959410169137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95992100008

1009665031
Date : 05-09-2017
BC05/958.1/320/0368576/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9599210000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1811-57-464-5				PREVIOUS BALANCE		39,512.84	
Customer Information-----				CURRENT CHARGES			
Name : MZED CHRISTIAN SCHOOL/ZERDA MARIANITO				Generation & Transmission			
Premise Address: HORSESHEO HILLS BANAWA CEBU CITY				Generation Charge		5.2248/kWh	5,224.80
Billing Address: HORSESHEO HILLS BANAWA CEBU CITY				Transmission Charge		0.7437/kWh	743.70
				System Loss Charge		0.7591/kWh	759.10
				Sub-Total		6,727.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,750.60
Meter No : MTR1123040		Pole No : 0368576		Supply Charge		0.4118/kWh	411.80
Serial No : 15675935		Multiplier : 40		Metering Charge		0.6989/kWh	698.90
Period To : 05-08-2017		Pres Rdg : 1044				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 1019		Sub-Total		2,866.30	
No of Days : 30		Diff Rdg : 25		Others			
Avg kWh/day : 33.33		Registered : 1000		Subsidy on Lifeline Charge		0.1246/kWh	124.60
Conn Load : 57080		Billed kWh : 1000		Senior Citizen Subsidy Charge		0.000155/kWh	0.16
				Surcharge		0.02 of 74,513.00	1,490.26
				Sub-Total		1,615.02	
				Government Charges			
				Franchise Tax - Local		84.07	
				Value Added Tax			
				Generation		358.18	
				Transmission		14.55	
				System Loss		46.92	
				Distribution		343.96	
				Others		203.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	156.10
				Environmental Charge		0.0025/kWh	2.50
				NPC Stranded Contract Costs		0.1938/kWh	193.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	124.00
				Sub-Total		1,527.97	
				CURRENT BILL - MAY 2017		12,736.89	
				TOTAL AMOUNT DUE		52,249.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 27, 2017 - 35,000.00			



Total Sales (VAT Inclusive)	12,736.89	
Less : VAT	967.50	
Amount Net of VAT	11,769.39	
Less: BIR 2306	403.13	
BIR 2307	225.86	VATable Sales 11,208.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 560.47
Amount Due	11,140.40	VAT Zero Rated Sales 0.00
Add : VAT	967.50	VAT Amount 967.50
TOTAL AMOUNT DUE	12,107.90	TOTAL SALES 12,736.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/958.1/320/0/10/05-09-2017/89
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. : 959410169137		
Collection Ref. Code	: 1811-57-464-5	Premise Address: HORSESHEO HILLS BANAWA CEBU CITY			
Account ID	: 9599210000-8	Billing Address: HORSESHEO HILLS BANAWA CEBU CITY			
Customer Name	MZED CHRISTIAN SCHOOL/ZERDA MARIANITO (
Meter Number	MTR1123040				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 52,249.73	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

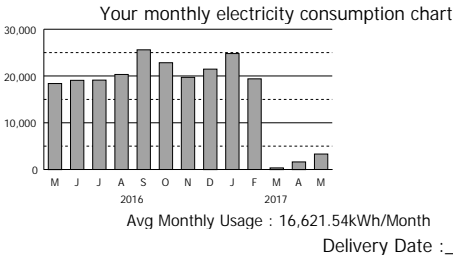
Bill ID 297445147979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29755233870

1009665099
Date : 05-09-2017
BC05/959.1/440/0419114/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2975523387-0				Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1851-86-764-3				PREVIOUS BALANCE		134,818.67			
Customer Information-----									
Name : CARILLO,GERARDO ABELLA				CURRENT CHARGES					
Premise Address: TRES DE ABRIL PAHINA SAN NICOLAS				Generation & Transmission					
Billing Address: TRES DE ABRIL PAHINA SAN NICOLAS									
				Generation Charge		5.2248/kWh	17,346.34		
				Transmission Charge		0.6303/kWh	2,092.60		
				System Loss Charge		0.788/kWh	2,616.16		
				Sub-Total			22,055.10		
TIN :				Distribution Charges					
Metering Information-----									
Period To	:	05-08-2017	Pres Rdg	:	3420	Distribution Charge		1.3692/kWh	4,545.74
Period From	:	04-08-2017	Prev Rdg	:	3337	Supply Charge		460.54/month	460.54
No of Days	:	30	Diff Rdg	:	83	Metering Charge		525.08/month	525.08
Avg kWh/day	:	110.67	Registered	:	3320	Sub-Total			5,531.36
Conn Load	:	62960	Billed kWh	:	3320	Others			
						Subsidy on Lifeline Charge		0.1246/kWh	413.67
						Senior Citizen Subsidy Charge		0.000155/kWh	0.51
						Surcharge		0.02 of 134,818.50	2,696.37
						Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 20.25
						Sub-Total			3,090.30
						Government Charges			
						Franchise Tax - Local			230.07
						Value Added Tax			
						Generation			1,189.18
						Transmission			40.95
						System Loss			164.04
						Distribution			663.76
						Others			398.44
						Universal Charge			
						Missionary Electrification		0.1561/kWh	518.25
						Environmental Charge		0.0025/kWh	8.30
						NPC Stranded Contract Costs		0.1938/kWh	643.42
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh	411.68
						Sub-Total			4,268.09
						CURRENT BILL - MAY 2017			34,944.85
						TOTAL AMOUNT DUE			169,763.52
						DISCONNECTION/DUE DATE:48 hours from receipt hereof			
						LAST PAYMENT - MARCH 24, 2017 - 100,000.00			



Total Sales (VAT Inclusive)	34,944.85	
Less : VAT	2,456.37	
Amount Net of VAT	32,488.48	
Less: BIR 2306	1,023.50	
BIR 2307	618.14	VATable Sales 30,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,811.72
Amount Due	30,846.84	VAT Zero Rated Sales 0.00
Add : VAT	2,456.37	VAT Amount 2,456.37
TOTAL AMOUNT DUE	33,303.21	TOTAL SALES 34,944.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/959.1/440/0/10/05-09-2017/89
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

Collection Ref. Code : 1851-86-764-3		Premise Address: TRES DE ABRIL PAHINA SAN NICOLAS		Bill ID. : 297445147979
Account ID : 2975523387-0		Billing Address: TRES DE ABRIL PAHINA SAN NICOLAS		
Customer Name : CARILLO,GERARDO ABELLA				
Meter Number : MTR1181116				
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 169,763.52	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

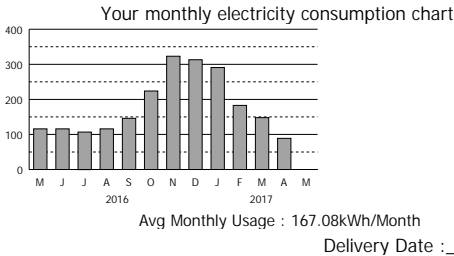
Bill ID 872971980235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87221300004

1009664783
Date : 05-09-2017
BC04/565.2/430/0989476/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8722130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-023-4				PREVIOUS BALANCE		4,574.26	
Customer Information-----				CURRENT CHARGES			
Name : CANILLO,CELSO BACALSO				Generation & Transmission			
Premise Address: SOUTH POBLACION CITY OF NAGA				Distribution Charges			
Billing Address: SOUTH POBLACION CITY OF NAGA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.03	
Meter No : MTR1004019		Pole No : 0989476		Value Added Tax			
Serial No : 87576661		Multiplier : 1		Distribution		0.60	
Period To : 05-07-2017		Pres Rdg : 4887		Universal Charge			
Period From : 04-07-2017		Prev Rdg : 4887		Missionary Electrification		0.1561/kWh	0.00
No of Days : 29		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 724		Billed kWh : 0		Sub-Total			0.63
				CURRENT BILL - MAY 2017		5.63	
				TOTAL AMOUNT DUE		4,579.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2017 - 3,236.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.00
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/430/0/33/05-09-2017/91
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

Collection Ref. Code : 1833-77-023-4		Premise Address: SOUTH POBLACION CITY OF NAGA	
Account ID : 8722130000-4		Billing Address: SOUTH POBLACION CITY OF NAGA	
Customer Name : CANILLO,CELSO BACALSO			
Meter Number : MTR1004019			
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 4,579.89	Overdue Bill : 3

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

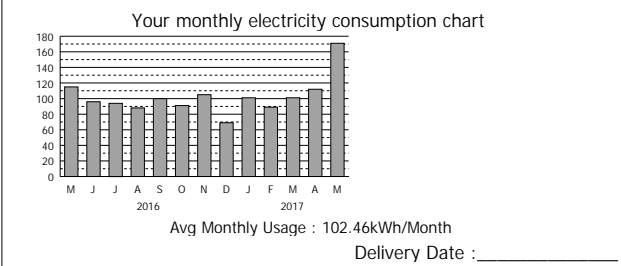
Bill ID 207212752339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20790300006

1009664727
Date : 05-09-2017
BC04/565.2/1035/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2079030000-6	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1827-35-521-2	PREVIOUS BALANCE	1,235.85	
Customer Information-----		CURRENT CHARGES	
Name : CANALITA, LUISA V		Generation & Transmission	
Premise Address: POBLACION NAGA		Generation Charge	5.2248/kWh 893.44
Billing Address: POBLACION NAGA		Transmission Charge	0.7437/kWh 127.17
		System Loss Charge	0.7591/kWh 129.81
		Sub-Total	1,150.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Period To : 05-07-2017 Pres Rdg :		Supply Charge	0.4118/kWh 70.42
Period From : 04-07-2017 Prev Rdg :		Metering Charge	0.6989/kWh 119.51
No of Days : 30 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 5.70 Registered :		Sub-Total	494.28
Conn Load : 280 Billed kWh : 171		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1246/kWh 21.31
Meter No : MTR1213394 Pole No : 0957072		Senior Citizen Subsidy Charge	0.000155/kWh 0.03
Serial No : 85126847 Multiplier : 1		Surcharge	0.02 of 1,236.00 24.72
Period To : 05-07-2017 Pres Reading : 94		Sub-Total	46.06
Period From : 04-21-2017 Prev Reading : 3		Government Charges	
No of Days : 16 Consumption : 91		Franchise Tax - Local	8.45
		Value Added Tax	
Meter No : 405232GS6 Pole No : 0957072		Generation	61.26
Serial No : 2003222166 Multiplier : 1		Transmission	2.49
Period To : 04-21-2017 Pres Reading : 9801		System Loss	8.02
Period From : 04-07-2017 Prev Reading : 9721		Distribution	59.31
No of Days : 14 Consumption : 80		Others	6.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	227.54
		CURRENT BILL - MAY 2017	1,918.30
		TOTAL AMOUNT DUE	3,154.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 30, 2017 - 1,066.00	



Total Sales (VAT Inclusive)	1,918.30	
Less : VAT	137.62	
Amount Net of VAT	1,780.68	
Less: BIR 2306	57.36	
BIR 2307	33.98	VATable Sales 1,690.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.92
Amount Due	1,689.34	VAT Zero Rated Sales 0.00
Add : VAT	137.62	VAT Amount 137.62
TOTAL AMOUNT DUE	1,826.96	TOTAL SALES 1,918.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1035/0/33/05-09-2017/91
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

Collection Ref. Code : 1827-35-521-2		Premise Address: POBLACION NAGA	
Account ID : 2079030000-6		Billing Address: POBLACION NAGA	
Customer Name : CANALITA, LUISA V			
Meter Number : MTR1004019			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,154.15	Overdue Bill : 1

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

88732351130

1009664611
Date : 05-09-2017
BC01/307.2/6149/1333394/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8873235113-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-47-323-5		PREVIOUS BALANCE				1,069.30	
Customer Information-----				CURRENT CHARGES			
Name : TABANAO, RONIL ALAOT				Generation & Transmission			
Premise Address: JIMSVILLE SUBDIVISION TAYUD, LILOAN				Generation Charge		5.2248/kWh	522.48
Billing Address: JIMSVILLE SUBDIVISION TAYUD, LILOAN				Transmission Charge		0.4466/kWh	44.66
				System Loss Charge		0.7735/kWh	77.35
				Sub-Total			644.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 549998 GS6		Pole No : 1333394		Supply Charge		0.4118/kWh	41.18
Serial No : 58468091		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 05-04-2017		Pres Rdg : 13700				5.00/month	5.00
Period From : 04-04-2017		Prev Rdg : 13600		Sub-Total			291.13
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Discount		-0.05 of 935.62	- 46.78
Conn Load : 599		Billed kWh : 100		Sub-Total			- 46.78
				Government Charges			
				Franchise Tax - Local			4.44
				Value Added Tax			
				Generation			35.83
				Transmission			0.87
				System Loss			4.97
				Distribution			34.94
				Others			- 3.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total			125.39
				CURRENT BILL - MAY 2017			1,014.23
				TOTAL AMOUNT DUE			2,083.53
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2017 - 2,400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 220.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,014.23
Less : VAT	73.31
Amount Net of VAT	940.92
Less: BIR 2306	30.53
BIR 2307	17.87
SC/PWD DISCOUNT	0.00
Amount Due	892.52
Add : VAT	73.31
TOTAL AMOUNT DUE	965.83
VATable Sales	888.84
VAT Exempt Sales	52.08
VAT Zero Rated Sales	0.00
VAT Amount	73.31
TOTAL SALES	1,014.23

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

BC01/307.2/6149/0/23/05-09-2017/97

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

Collection Ref. Code : 1853-47-323-5		Premise Address: JIMSVILLE SUBDIVISION TAYUD, LILOAN	
Account ID : 8873235113-0		Billing Address: JIMSVILLE SUBDIVISION TAYUD, LILOAN	
Customer Name : TABANAO, RONIL ALAOT			
Meter Number : 549998 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,083.53	Overdue Bill : 1

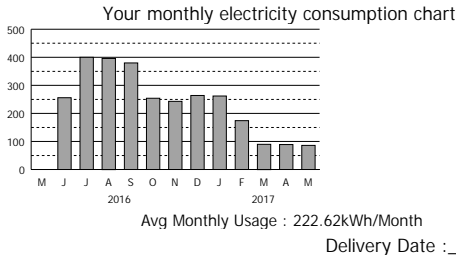
NOTICE OF DISCONNECTION

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

52505484783

1009664628
Date : 05-09-2017
BC01/307.2/6480/0810946/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5250548478-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1859-21-944-6		PREVIOUS BALANCE				983.06	
Customer Information-----				CURRENT CHARGES			
Name : POMAR,GRACE HAYAG				Generation & Transmission			
Premise Address: M2 KAWAYANAN TAYUD, LILO-AN				Generation Charge		5.2248/kWh	449.33
Billing Address: M2 KAWAYANAN TAYUD, LILO-AN				Transmission Charge		0.7437/kWh	63.96
				System Loss Charge		0.7591/kWh	65.28
				Sub-Total			578.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1014305	Pole No : 0810946			Supply Charge		0.4118/kWh	35.41
Serial No : 51859873	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 05-04-2017	Pres Rdg : 3923					5.00/month	5.00
Period From : 04-04-2017	Prev Rdg : 3837			Sub-Total			251.07
No of Days : 31	Diff Rdg : 86			Others			
Avg kWh/day : 2.77	Registered : 86			Subsidy on Lifeline Charge		0.1246/kWh	10.72
Conn Load : 3200	Billed kWh : 86			Senior Citizen Subsidy Charge		0.000155/kWh	0.01
				Surcharge		0.02 of 1,976.50	39.53
				Sub-Total			50.26
				Government Charges			
				Franchise Tax - Local			4.40
				Value Added Tax			
				Generation			30.81
				Transmission			1.25
				System Loss			4.04
				Distribution			30.13
				Others			6.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			118.17
				CURRENT BILL - MAY 2017			998.07
				TOTAL AMOUNT DUE			1,981.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 972.00			



Total Sales (VAT Inclusive)	998.07	
Less : VAT	72.79	
Amount Net of VAT	925.28	
Less: BIR 2306	30.33	
BIR 2307	17.69	VATable Sales 879.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.38
Amount Due	877.26	VAT Zero Rated Sales 0.00
Add : VAT	72.79	VAT Amount 72.79
TOTAL AMOUNT DUE	950.05	TOTAL SALES 998.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.2/6480/0/23/05-09-2017/97	
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	

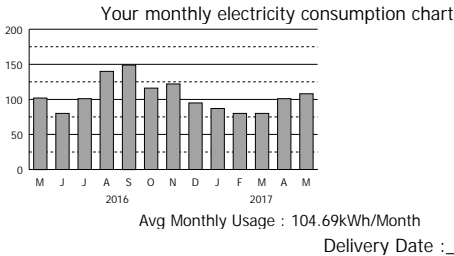
Collection Ref. Code : 1859-21-944-6			Premise Address: M2 KAWAYANAN TAYUD, LILO-AN		Bill ID. : 525851748225	
Account ID : 5250548478-3			Billing Address: M2 KAWAYANAN TAYUD, LILO-AN			
Customer Name : POMAR,GRACE HAYAG						
Meter Number : MTR1014305						
Period : Apr 2017			TOTAL AMOUNT DUE : 1,981.13		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90173100000

1009664723
Date : 05-09-2017
BC04/322.4/3840/0707686/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-452-4		PREVIOUS BALANCE		1,003.72	
Customer Information-----					
Name : VERDIDA,DANILO MARINO B		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.2248/kWh	564.28
		Transmission Charge		0.4466/kWh	48.23
		System Loss Charge		0.7735/kWh	83.54
		Sub-Total			696.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 379806GS6 Pole No : 0707686		Supply Charge		0.4118/kWh	44.47
Serial No : 2003129069 Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 05-07-2017 Pres Rdg : 16713				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 16605		Sub-Total			314.01
No of Days : 29 Diff Rdg : 108		Others			
Avg kWh/day : 3.72 Registered : 108		Subsidy on Lifeline Charge		0.1246/kWh	13.46
Conn Load : 744 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,003.50	20.07
		Sub-Total			33.55
		Government Charges			
		Franchise Tax - Local			5.22
		Value Added Tax			
		Generation			38.68
		Transmission			0.94
		System Loss			5.36
		Distribution			37.68
		Others			4.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
		Sub-Total			143.97
		CURRENT BILL - MAY 2017		1,187.58	
		TOTAL AMOUNT DUE		2,191.30	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 17, 2017 - 750.00					



Total Sales (VAT Inclusive)	1,187.58	
Less : VAT	87.31	
Amount Net of VAT	1,100.27	
Less: BIR 2306	36.38	
BIR 2307	20.98	VATable Sales 1,043.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.66
Amount Due	1,042.91	VAT Zero Rated Sales 0.00
Add : VAT	87.31	VAT Amount 87.31
TOTAL AMOUNT DUE	1,130.22	TOTAL SALES 1,187.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3840/0/22/05-09-2017/98

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

Collection Ref. Code : 1819-98-452-4		Premise Address: LAMAC CONSOLACION		Bill ID. : 901280043002
Account ID : 9017310000-0		Billing Address: LAMAC CONSOLACION		
Customer Name : VERDIDA,DANILO MARINO B				
Meter Number : 379806GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,191.30	Overdue Bill : 1	

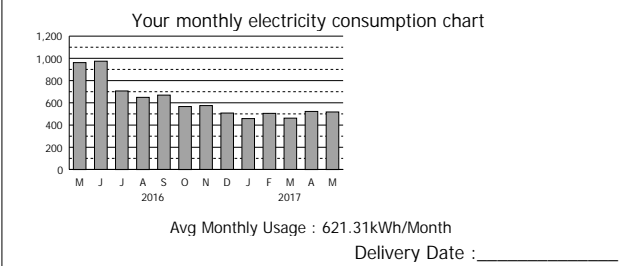
NOTICE OF DISCONNECTION

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

06836114709

1009664789
Date : 05-09-2017
BC04/325.2/2332/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0683611470-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-63-665-4		PREVIOUS BALANCE		5,749.47	
Customer Information-----					
Name : GO,CAMILO OCARIZA		CURRENT CHARGES			
Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.2248/kWh	2,706.45
		Transmission Charge		0.7437/kWh	385.24
		System Loss Charge		0.7591/kWh	393.21
		Sub-Total			3,484.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	906.81
Meter No : 000777 EFS6 Pole No : 0607734		Supply Charge		0.4118/kWh	213.31
Serial No : 118019919 Multiplier : 1		Metering Charge		0.6989/kWh	362.03
Period To : 05-07-2017 Pres Rdg : 37274				5.00/month	5.00
Period From : 04-07-2017 Prev Rdg : 36756		Sub-Total			1,487.15
No of Days : 30 Diff Rdg : 518		Others			
Avg kWh/day : 17.27 Registered : 518		Subsidy on Lifeline Charge		0.1246/kWh	64.54
Conn Load : 580 Billed kWh : 518		Senior Citizen Subsidy Charge		0.000155/kWh	0.08
		Surcharge		0.02 of 5,749.50	114.99
		Sub-Total			179.61
		Government Charges			
		Franchise Tax - Local			25.76
		Value Added Tax			
		Generation			185.54
		Transmission			7.54
		System Loss			24.31
		Distribution			178.46
		Others			24.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.86
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.23
		Sub-Total			693.03
		CURRENT BILL - MAY 2017			5,844.69
		TOTAL AMOUNT DUE			11,594.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 4,878.00			



Total Sales (VAT Inclusive)	5,844.69	
Less : VAT	420.49	
Amount Net of VAT	5,424.20	
Less: BIR 2306	175.22	
BIR 2307	103.55	VATable Sales 5,151.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.54
Amount Due	5,145.43	VAT Zero Rated Sales 0.00
Add : VAT	420.49	VAT Amount 420.49
TOTAL AMOUNT DUE	5,565.92	TOTAL SALES 5,844.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2332/0/22/05-09-2017/99
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

Collection Ref. Code : 1855-63-665-4		Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 0683611470-9		Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : GO,CAMILO OCARIZA			
Meter Number : 000777 EFS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 11,594.16	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

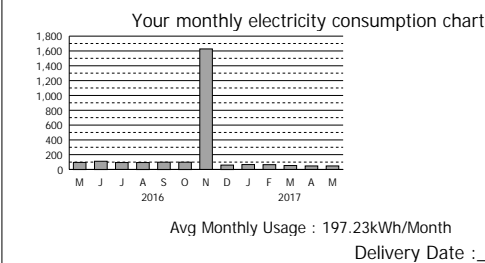
Bill ID 377876745221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37734100003

1009664745
Date : 05-09-2017
BC04/325.2/2780/1057366/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-72-785-9		PREVIOUS BALANCE		18,042.53	
Customer Information-----		CURRENT CHARGES			
Name : MEDRANO,EVA A.		Generation & Transmission			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.2248/kWh	250.79
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge		0.4466/kWh	21.44
		System Loss Charge		0.7735/kWh	37.13
		Sub-Total		309.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Period To : 05-07-2017 Pres Rdg :		Supply Charge		0.4118/kWh	19.77
Period From : 04-07-2017 Prev Rdg :		Metering Charge		0.6989/kWh	33.55
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.60 Registered :		Sub-Total		142.35	
Conn Load : 364 Billed kWh : 48		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.4 of 451.71	- 180.68
Meter No : MTR1212103 Pole No : 1057366		Surcharge		0.02 of 18,042.50	360.85
Serial No : 85041604 Multiplier : 1		Sub-Total		180.17	
Period To : 05-07-2017 Pres Reading : 45		Government Charges			
Period From : 04-11-2017 Prev Reading : 3		Franchise Tax - Local		3.16	
No of Days : 26 Consumption : 42		Value Added Tax			
Meter No : MTR1028038 Pole No : 1057366		Generation		17.19	
Serial No : 121752142 Multiplier : 1		Transmission		0.42	
Period To : 04-11-2017 Pres Reading : 4772		System Loss		2.37	
Period From : 04-07-2017 Prev Reading : 4766		Distribution		17.08	
No of Days : 4 Consumption : 6		Others		28.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total		91.94	
		CURRENT BILL - MAY 2017		723.82	
		TOTAL AMOUNT DUE		18,766.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2017 - 3,737.06			



Total Sales (VAT Inclusive)	723.82	
Less : VAT	65.92	
Amount Net of VAT	657.90	
Less: BIR 2306	27.47	
BIR 2307	12.70	VATable Sales 631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.02
Amount Due	617.73	VAT Zero Rated Sales 0.00
Add : VAT	65.92	VAT Amount 65.92
TOTAL AMOUNT DUE	683.65	TOTAL SALES 723.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2780/0/22/05-09-2017/99

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

Collection Ref. Code : 1811-72-785-9		Premise Address: OCCIDENTAL POBLACION CONSOLACION		Bill ID. : 377876745221	
Account ID : 3773410000-3		Billing Address: OCCIDENTAL POBLACION CONSOLACION			
Customer Name : MEDRANO,EVA A.					
Meter Number : 000777 EFS6					
Period : Dec 2016 to Apr 2017		TOTAL AMOUNT DUE : 18,766.35		Overdue Bill : 5	

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